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# ANNUAL REPORTS

1985

## DEERING NEW HAMPSHIRE

The election of Town Officers and the voting on the Zoning Ordinances will be held on Tuesday, March 11, 1986, from 10:00 A.M. to 6:00 P.M., and the business meeting of the Town will begin at 7:30 P.M., both at the Town Hall in Deering.

THE BOARD OF SELECTMEN

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## SCHEDULE OF TOWN OFFICERS AND COMMITTEE MEETINGS

The Town Offices and Committee Functions are held at the Deering Town Hall.

Deering Town Hall Telephone Number - 464-3248

Board of Selectmen - 2nd & 4th Mondays - 7:00 P.M.

Town Office - Monday through Thursday - 9:00 a.m.  
to 3:00 p.m.

Town Clerk - Wednesdays - 9:00 a.m. to 12:00 p.m.  
Last Thursday evening of each month 6:00 to 9:00 p.m.

Tax Collector - Last Thursday evening of each month  
6:00 to 9:00 p.m.

Planning Board - 2nd Wednesday of each month at 7:30 p.m.

Zoning Board of Adjustment - 3rd Thursday of each month  
at 7:00 p.m.

Conservation Commission- 3rd Monday of each month  
at 7:30 p.m.

## EMERGENCY NUMBERS - TOWN OF DEERING

|   |          |
|---|----------|
| Deering Fire Department<br>and Deering Rescue Squad | 464-3121 |
| Weare Fire Department<br>and Weare Rescue Squad     | 529-2333 |
| Deering Police                                      | 464-3600 |

## ALPHABETICAL LISTING

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TOWN OFFICERS  
(Dates Show When Term Expires)

Moderator - Charles A. Gaides (1986)

Selectmen - Willis R. Merrill (1986) - Peter H. Beane (1987) - Margarette L. Grund (1988)

Town Treasurer - William S. Shee, Jr. (1986)

Town Clerk - Hazel Vogelien (1986)

Tax Collector - Eleanor Fitzpatrick (1986)

Highway Agent - Peter C. Beard

Supervisors of the Check List - Frances C. Randlett (1986) - Anna M. Lorber (1988) - Antoinette L. Lambert (1990)

Auditors - Marjorie Heath (1986) - Phyllis Lachut (1986)

Library Trustees - Evangeline Poling (1986) - Nancy Mooney (1987) - Anna Lorber (1988)

Trustees of the Trust Funds - David D. Stansfield (1986) - Herbert A. Frederick (1987) - Thomas J. Copadis (1988)

Police Chief - Alfred Kelley

Fire Chief - William Edes

Civil Defense Director - William Edes

Town Historian - Marjorie Heath

Animal Control Officer - John Mitchell

Planning Board - Robert Pilley, Chairman (1988) - Max Schirmer (1988) - Kenneth Henderson (1988) - Anthony DeFusco (1987) - John Van der Linde (1987) - Herbert Hare (1986); Alternates: Herbert Frederick (1986) - Thomas Rush (1986)

Conservation Commission - Robert Lorber, Chairman (1987) - John Thyng (1986) - Cynthia Bruss (1988) - Bonnie Corey (1986)

Building Inspector - Clayton Buker

Zoning Board of Adjustment - James Wolf, Chairman - Kathleen Yeaple - Raymond Farrell - Stanley Farmer - Martha Greene; Alternates: Robert Lorber - William Allen

Board of Fire Wards - Herschel Murdough, Chairman (1988) - William Vayens (1987) - Robert McWalters (1986) - William Edes - Peter Beane (1986)

Town Beautification Committee - Beverly Yeaple - Anna Lorber - Herbert Frederick

## SELECTMEN'S REPORT

1985 has been a busy year, keeping up with changing times and managing the Town business with the best of our ability, for the benefit of the taxpayers.

Our Town Hall is looking good, and we feel that before a great deal more money is invested, a study committee should be appointed to study future space needs for the Town.

We are still studying our sanitation waste needs. We must arrive at the best solution for the Town of Deering.

Our Rescue Squad under the leadership of Captain Gordon Sherman has the Selectmen's approval to put on-line a rescue vehicle for the Town. This will help to relieve Hillsboro and Weare Rescue Squads who over the past years have faithfully responded to Deering calls.

Our Police Department under the leadership of Chief Alfred Kelley has done a fine job keeping our Town, and our children waiting for their school buses, well protected.

Our Fire Chief William Edes has with guidance from the Fire Wards maintained a good functional Fire Department for the Town. Consideration should be given for establishing a Capital Reserve Fund to purchase new fire trucks. Future consideration should be given to planning a new fire house for the center of Town.

Our Highway Department headed by Peter Beard has increased maintenance operations on our roads. In the last two years with building permits up and demands on our roads increasing, more frequent repair and maintenance is needed. The Highway Department has a great need for another dump truck to haul sand and gravel, also to plow snow. This would reduce private contract expense and make the Department more efficient. For the first time in many years the Town chose to upgrade roads in Deering at the last Town Meeting. We are hopeful that the voters will continue to support the upgrading of more roads in the Town.

The Planning Board Chairman Robert Pilley and Zoning Board Chairman James Wolf have been keeping their Boards busy with subdivisions, preparing a Zoning Ordinance for the Town, and (as directed by State Law) redoing the subdivision regulations.

The Conservation Commission under the guidance of Robert Lorber has been keeping an eye on Deering Lake striving to keep it pollution free.

Once again we thank the many public spirited citizens who serve on the various boards and committees without compensation. We also wish to recognize all our employees for carrying out their respective duties to deliver the services required by the Town. A special thanks to those persons who have given us guidance and support during the year. Thank You.

Willis R. Merrill

Peter H. Beane

Margarette L. Grund



TOWN OF DEERING  
State of New Hampshire  
TOWN WARRANT

To the inhabitants of the Town of Deering in the County of Hillsborough, in said State, qualified to vote in Town Affairs,

GREETINGS:

You are hereby notified to meet at the Town Hall in said Deering on Tuesday, the 11th day of March next, at 10:00 A.M. in the morning to act upon the following subjects;

Article 1. To choose all necessary Town Officers for the ensuing year.

Article 2. To bring in your votes on the Proposed Zoning Ordinances. Polls will open at 10:00 A.M. in the morning and will remain open until 6:00 P.M. (The polls may be continued to be open following the above hour by vote of the meeting, but may not be closed before the hour of 6:00 P.M. - RSA 39:2).

Additionally, pursuant to RSA 39:2a you are hereby notified that Article 3 through 38 will be taken up at 7:30 P.M.

(All articles hereinafter are submitted by the Selectmen unless otherwise noted).

Article 3. To see if the Town will vote to accept the reports of the Town Officers, Agents, Committees and Auditors for the year 1985.

Article 4. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes and to raise and appropriate the sum of \$12,500. for payment of interest expense, or to take any other action relating thereto.

Article 5. To see if the Town will vote to authorize the Selectmen to auction property taken by Tax Collector's Deeds, in accordance with the provisions of RSA 80:42.

Article 6. To see if the Town will vote to raise and appropriate the sum of \$858. for the Contoocook Valley Counseling Center or to take any other action relating thereto.

Article 7. To see if the Town will vote to raise and appropriate the sum of \$500 for the support of the Hillsboro Park Board, or to take any other action relating thereto.

Article 8. To see if the Town will vote to raise and appropriate the sum of \$5000 for the support of the Hillsboro Youth Services Director or to take any other action relating thereto.

Article 9. To see if the Town will vote to raise and appropriate the sum of \$400 for the current operating expenses of the Planning Board; \$400 for the current operating expenses of the Zoning Board of Adjustment and \$400 for the current operating expenses of the Conservation Commission, or to take any other action relating thereto.

Article 10. To see if the Town will vote to raise and appropriate the sum of \$700 for membership fee for the Central New Hampshire Regional Planning Commission for the ensuing year or to take any other action relating thereto.

Article 11A. To see if the Town will vote to raise and appropriate the sum of \$13,500 for continued use of the Hillsboro Landfill (Deering's share for the cost of using the Landfill to be determined by dividing the sum of the equalized evaluation of both Deering and Hillsboro into the cost of the Landfill's operation and multiplying the result by Deering's equalized evaluation) and for refuse removal, or to take any other action relating thereto.

Article 11B. To see if the Town will vote in principle to use the same formula stated in Article 11A to determine Deering's share of the cost of closing the Hillsboro Landfill when at such future date it is mandated that the Landfill must be closed and sealed, or to take any other action relating thereto.

Article 12. To see if the Town will vote to raise and appropriate the sum of \$60,000 to purchase land and the sum of \$20,000 to set up and operate a transfer station for solid waste disposal, or to take any other action relating thereto.

Article 13. To see if the Town will vote to raise and appropriate the sum of \$905 for the Concord Regional Resource Recovery Cooperative, Town's share based on annual tonnage, or to take any other action relating thereto.

Article 14. To see if the Town will vote to raise and appropriate the following sums of money:

|                            |            |
|----------------------------|------------|
| 1. Town Officers Salaries  | \$ 14,900. |
| 2. Town Officers Expenses  | 24,500.    |
| 3. Election & Registration | 2,000.     |
| 4. Town Buildings          | 15,500.    |
| 5. Cemeteries              | 4,000.     |
| 6. Reappraisal of Property | 3,500.     |
| 7. Legal Expenses          | 2,500.     |
| 8. Tax Map                 | 500.       |
| 9. Social Security         | 8,200.     |
| 10. Insurance              | 28,000.    |
| 11. Animal Control         | 400.       |
| 12. Vital Statistics       | 25.        |
| 13. Street Lighting        | 1,750.     |
| 14. General Assistance     | 8,000.     |

|                                     |        |
|-------------------------------------|--------|
| 15. Library                         | 200.   |
| 16. Concord Regional District Nurse | 2,875. |
| 17. Dispatch Services               | 3,000. |

and to raise and appropriate such sums of money as may be necessary to defray Town Charges for the year 1986, or to take any other action relating thereto.

Article 15. To see if the Town will vote to raise and appropriate the sum of \$5000 for the paving of the parking lot at the Town Hall, or to take any other action relating thereto.

Article 16. To see if the Town will vote to raise and appropriate the sum of \$35,000 for the purchase of Highway equipment, namely the OshKosh and the purchase of a second dump truck, and authorize the withdrawal of \$12,000 for this purpose from the Federal Revenue Sharing Fund, or to take any other action relating thereto.

Article 17. To see if the Town will vote to raise and appropriate the sum of \$48,247 for the improvement and repairs to portions of East Deering Road, Old County Road and Peter Woods Hill Road, or to take any other action relating thereto.

Article 18. To see if the Town will vote to raise and appropriate the following sums of money for Highway Purposes:

1. Maintenance and General Expenses  
of the Highway Department \$176,829.
2. Road Sealing 21,120.

(State Share Highway Block Grant Aid \$52,921.99), or to take any other action relating thereto.

Article 19. To see if the Town will vote to raise and appropriate the sum of \$10,000 for the Highway Equipment Capital Reserve Fund, or to take any other action relating thereto.

Article 20. To see if the Town will vote to raise and appropriate the sum of \$23,000 for the Fire Department, or to take any other action relating thereto.

Article 21. To see if the Town will vote to raise and appropriate the sum of \$10,000 for the Fire Truck Capital Reserve Fund, or to take any other action relating thereto.

Article 22. To see if the Town will vote to raise and appropriate the sum of \$18,500 for the Police Department and the sum of \$200 for Civil Defense, or to take any other action relating thereto.

Article 23. To see if the Town will vote to raise and appropriate the sum of \$3000 for the Police Cruiser Capital Reserve Fund or to take any other action relating thereto.

Article 24. To see if the Town will vote to raise and appropriate the sum of \$500 for the support of Rescue Squads, or to take any other action relating thereto.

Article 25. To see if the Town will vote to raise and appropriate and authorize withdrawal from the Federal Revenue Sharing Fund for use as setoff against budget appropriations in the amounts indicated, and, further to authorize the Selectmen to make pro-rata reductions in the amounts if estimated entitlements are reduced or to take any other action relating thereto.

Road Maintenance            \$12,000.

Article 26. To see if the Town will vote to allow the Deering Historical Society to install a plaque on the World War I memorial stone in the Town Common. Said plaque will be approximately 10" by 28" and will be centered below the present plaque. Inscription will be as follows: This monument rededicated to those courageous men and women who served their country during times of strife, and to those who made the ultimate sacrifice. 1986.

(Submitted by petition)

Article 27. To see if the Town will vote to grant the Deering Historical Society facility (land and building) located on East Deering Road, a property tax exemption.

(Submitted by petition)

Article 28. To see if the Town will vote to oppose the burial, storage, and transportation of high level radioactive waste in the Town of Deering and State of New Hampshire; and to call upon Congress to conduct an independent investigation with full public participation into the feasibility and prudence of the U. S. Department of Energy's present plan to dispose of radioactive waste.

(The record of the vote on this article shall be transmitted to the Governor of New Hampshire, the New Hampshire Congressional Delegation, and to the President of the United States.)

(Submitted by petition)

Article 29. To see if the Town will vote to raise and appropriate the sum of \$5205 to be contributed to an area-wide task force to oppose the burial, storage, transportation, and production of high level radioactive waste in the Town of Deering and State of New Hampshire; and to call upon Congress to conduct an independent investigation with full public participation into the feasibility and prudence of the U. S. Department of Energy's (DOE's) present plan to dispose of radioactive waste and into the DOE's competence to carry out such a plan.

(Submitted by petition)

Article 30. To see if the Town will vote to adopt 261:157-a, Exemption for Prisoners of Wars, waiving the fee to be charged for a permit to register one motor vehicle owned by any person who was captured

and incarcerated for 30 days or more while serving in a qualifying war or armed conflict as defined in RSA 72:28, IV, and who was honorably discharged, provided the person has provided the Town Clerk with satisfactory proof of these circumstances.

Article 31. Shall we adopt the provisions of RSA 72:37 for the exemption for the blind from property taxes? This statute provides that every inhabitant who is legally blind shall be exempt each year from the property tax on a residence to the value of \$15,000.

(Submitted by Petition)

Article 32. To see if the Town will adopt an Ordinance to provide that the celebration of Halloween shall be held during the daylight hours the Sunday before October 31st.

Article 33. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend money from the State, Federal or another governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-b, or to take any other action relating thereto.

Article 34. To see if the Town will vote to authorize the Selectmen to trade, sell or otherwise dispose of any surplus Town property, or to take any other action relating thereto.

Article 35. To see if the Town will vote to authorize the Selectmen to accept or purchase on behalf of the Town any Federal or State surplus fire, police, or highway equipment or to take any other action relating thereto.

Article 36. To transact any other business that may legally be brought before this meeting.

Given under our hands and seals, the 10th day of February, 1986.

Willis R. Merrill  
Peter H. Beane  
Margarette L. Grund  
SELECTMEN OF DEERING

A True Copy, Attest:

Willis R. Merrill  
Peter H. Beane  
Margarette L. Grund  
SELECTMEN OF DEERING

# DEERING TOWN BUDGET

## APPROPRIATIONS AND ESTIMATES OF REVENUE FOR THE ENSUING YEAR JAN. 1, 1986 to DEC. 31, 1986

| PURPOSE OF<br>APPROPRIATION  | APPRO.<br>PREVIOUS<br>YEAR | ACTUAL<br>EXPEN.<br>PREVIOUS<br>YEAR | APPRO.<br>ENSUING<br>YEAR<br>1986 |
|------------------------------|----------------------------|--------------------------------------|-----------------------------------|
| General Government:          |                            |                                      |                                   |
| Town Officers Salary         | \$ 13,700.00               | \$ 14,195.63                         | \$ 14,900.00                      |
| Town Officers Expenses       | 24,000.00                  | 23,719.35                            | 24,500.00                         |
| Election & Registration      | 800.00                     | 731.54                               | 2,000.00                          |
| Cemeteries                   | 1,500.00                   | 1,500.00                             | 4,000.00                          |
| General Government Bldgs.    | 15,500.00                  | 15,448.27                            | 15,500.00                         |
| Reappraisal of Property      | 2,000.00                   | 3,538.75                             | 3,500.00                          |
| Planning & Zoning            | 800.00                     | 829.86                               | 800.00                            |
| Legal Expenses               | 5,000.00                   | 918.13                               | 2,500.00                          |
| Adv. & Regional Assn.        |                            |                                      | 700.00                            |
| Tax Map                      | 500.00                     | 394.50                               | 500.00                            |
| Public Safety:               |                            |                                      |                                   |
| Police Department            | 16,500.00                  | 16,830.48                            | 18,500.00                         |
| Fire Department              | 18,000.00                  | 17,984.35                            | 23,000.00                         |
| Civil Defense                | 200.00                     |                                      | 200.00                            |
| Dispatch Services            | 4,000.00                   | 1,915.50                             | 3,000.00                          |
| Highways, Streets & Bridges: |                            |                                      |                                   |
| Town Maintenance             | 180,914.00                 | 200,234.92                           | 176,829.00                        |
| Street Lighting              | 1,750.00                   | 1,578.60                             | 1,750.00                          |
| Sealing                      | 14,000.00                  | 14,000.00                            | 21,120.00                         |
| Road Improvements            | 17,600.00                  | 17,600.00                            | 48,247.00                         |
| Sanitation:                  |                            |                                      |                                   |
| Solid Waste Disposal         | 13,000.00                  | 10,676.27                            | 80,905.00                         |
| Solid Waste Site Study       | 1,000.00                   |                                      |                                   |
| Health:                      |                            |                                      |                                   |
| Nurse Assn.                  | 500.00                     | 659.18                               | 2,875.00                          |
| Ambulances                   | 1,000.00                   | 1,000.00                             | 500.00                            |
| Animal Control               | 400.00                     | 173.50                               | 400.00                            |
| Vital Statistics             | 25.00                      | 25.00                                | 25.00                             |
| Cont. Valley Counseling      | 827.00                     | 827.00                               | 858.00                            |
| Hillsboro Youth Services     | 4,525.00                   | 4,525.00                             | 5,000.00                          |
| Welfare:                     |                            |                                      |                                   |
| General Assistance           | 4,000.00                   | 6,885.50                             | 8,000.00                          |
| Old Age Assistance           | 3,000.00                   | 2,961.03                             |                                   |
| Aid to Disabled              | 3,500.00                   | 1,615.00                             |                                   |
| Culture & Recreation:        |                            |                                      |                                   |
| Library                      | 200.00                     | 200.00                               | 200.00                            |
| Parks & Recreation           | 500.00                     | 500.00                               | 500.00                            |
| Conservation Commission      | 400.00                     | 373.48                               | 400.00                            |

# Debt Service:

|                           |           |           |           |
|---------------------------|-----------|-----------|-----------|
| Principal Long-Term Notes | 8,000.00  | 8,000.00  |           |
| Interest Long-Term Notes  | 620.00    | 620.00    |           |
| Interest Tax Ant. Notes   | 12,500.00 | 15,015.00 | 12,500.00 |

# Capital Outlay:

|                                |           |           |           |
|--------------------------------|-----------|-----------|-----------|
| Highway Equipment              | 10,000.00 | 9,975.00  | 35,000.00 |
| Town Hall Repairs/<br>Painting | 11,000.00 | 24,616.34 | 5,000.00  |

# Operating Transfers Out:

## Payments to Capital Reserve Funds:

|                   |           |           |           |
|-------------------|-----------|-----------|-----------|
| Highway Equipment | 10,000.00 | 10,000.00 | 10,000.00 |
| Fire Truck        |           |           | 10,000.00 |
| Police Cruiser    |           |           | 3,000.00  |

# Miscellaneous:

|           |           |           |           |
|-----------|-----------|-----------|-----------|
| FICA      | 7,050.00  | 7,560.06  | 8,200.00  |
| Insurance | 25,000.00 | 25,831.07 | 28,000.00 |

Total Appropriations \$ 433,811.00 \$ 463,458.31 \$ 572,909.00

Less Estimated Revenues 197,144.00

Amount of Taxes to be Raised \$ 375,765.00

| SOURCES OF<br>REVENUE | EST.<br>REVENUE<br>1985 | ACTUAL<br>REVENUE<br>1985 | EST.<br>REVENUE<br>1986 |
|-----------------------|-------------------------|---------------------------|-------------------------|
|-----------------------|-------------------------|---------------------------|-------------------------|

# Taxes:

|                         |             |             |             |
|-------------------------|-------------|-------------|-------------|
| Resident Taxes          | \$ 6,860.00 | \$ 7,290.00 | \$ 7,000.00 |
| Yield Taxes             | 1,860.00    | 3,968.67    | 1,000.00    |
| Int. & Penalties on Tax | 10,500.00   | 12,794.46   | 11,000.00   |
| Inventory Penalties     | 800.00      | 996.92      | 500.00      |
| Land Use Change Tax     | 2,445.00    | 5,221.60    | 2,000.00    |

# Intergovernmental Revenues:

|                               |           |           |           |
|-------------------------------|-----------|-----------|-----------|
| Shared Revenue-Block<br>Grant | 13,773.00 | 13,773.00 | 13,773.00 |
| Highway Block Grant           | 53,905.00 | 53,904.61 | 52,922.00 |
| Reimb. a/c State Land         | 297.00    | 296.60    | 297.00    |
| Forest Fire Reimb.            | 150.00    | 150.39    |           |

# Licenses & Permits:

|   |           |           |           |
|---|-----------|-----------|-----------|
| Motor Vehicle Permit<br>Fees                  | 50,000.00 | 58,052.50 | 58,000.00 |
| Dog Licenses                                  | 900.00    | 1,015.88  | 1,000.00  |
| Business Licenses, Permits<br>and Filing Fees | 700.00    | 1,376.50  | 700.00    |

# Charges for Services:

|                       |        |          |        |
|-----------------------|--------|----------|--------|
| Income from Depts.    | 500.00 | 1,991.92 | 500.00 |
| Rent of Town Property | 500.00 | 660.00   | 500.00 |

# Miscellaneous Revenues:

|                       |           |           |           |
|-----------------------|-----------|-----------|-----------|
| Interest of Deposits  | 20,000.00 | 30,474.94 | 15,000.00 |
| Sale of Town Property |           | 75.00     |           |

|                         |        |          |        |
|-------------------------|--------|----------|--------|
| Insurance Return Prem./ |        |          |        |
| Dividends               | 300.00 | 819.50   | 500.00 |
| Income from Trust Funds | 430.00 | 430.02   | 432.00 |
| Town Hall Account       |        | 1,490.40 |        |

Other Financing Sources:

|                             |                  |                  |                  |
|-----------------------------|------------------|------------------|------------------|
| Revenue Sharing Fund        | 14,517.00        | 14,516.74        | 12,000.00        |
| Fund Balance                | <u>40,000.00</u> | <u>12,772.22</u> | <u>20,000.00</u> |
| Total Revenues &<br>Credits | \$218,457.00     | \$222,091.59     | \$197,144.00     |



SUMMARY INVENTORY OF VALUATION  
TAX YEAR 1985

|   |                    |                 |
|---|--------------------|-----------------|
|   |                    | Valuation       |
| Value of All Lands:                       |                    |                 |
| Current Use Land                          | 701,643.           |                 |
| Other Land                                | <u>13,377,415.</u> |                 |
|   |                    | 14,079,058.     |
| Buildings                                 |                    | 15,305,000.     |
| Public Utilities - Electric               |                    | 771,200.        |
| Manufactured Housing Assessed as          |                    |                 |
| Real Property (116)                       |                    | <u>914,450.</u> |
| Total Valuation Before Exemptions Allowed |                    | 31,069,708.     |
| Blind Exemption 1                         | 14,850.            |                 |
| Elderly Exemption 23                      | <u>308,600.</u>    |                 |
| Total Exemptions Allowed                  |                    | <u>323,450.</u> |
| Net Valuation on which the Tax Rate is    |                    |                 |
| Computed                                  |                    | \$30,746,258.   |
| Utilities - Public Service Co. of N. H.   |                    | 771,200.        |
| Adjusted Elderly Exemption - 1982         |                    |                 |
| Number of Individuals Applying for        |                    |                 |
| Elderly Exemption 1985                    |                    | 10 at 10,000.   |
|   |                    | 7 at 15,000.    |
|   |                    | 6 at 20,000.    |
| Number of Individuals Granted an          |                    |                 |
| Elderly Exemption 1985                    |                    | 10 at 10,000.   |
|   |                    | 7 at 15,000.    |
|   |                    | 6 at 20,000.    |

CURRENT USE REPORT

|  | Prior Years |          | 1985   |        | Total  |          |
|--|-------------|----------|--------|--------|--------|----------|
|  | Owners      | Acres    | Owners | Acres  | Owners | Acres    |
| Farm Land  | 6           | 655.95   |        |        | 6      | 655.95   |
| Forest Land  | 153         | 10459.27 | 6      | 228.97 | 159    | 10688.24 |
| Wild Land  |             |          |        |        |        |          |
| Unproductive   |             | 37       |        |        |        | 37       |
| Productive   | 27          | 1075.16  | 4      | 130.81 | 31     | 1205.97  |
| Natural Preserve   | 1           | 506.6    |        |        | 1      | 506.6    |
| Wet Land   | 2           | 418.91   |        |        | 2      | 418.91   |
| Total Number of Ind. Property Owners in Current Use 199    |             |          |        |        |        |          |
| Total Number of Acres Taken Out of Current Use 1985        |             |          |        |        | 2      |          |
| Total Number of Acres Exempted Under Current Use 13,510.67 |             |          |        |        |        |          |

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.  
(RSA 41:15).

Willis R. Merrill  
Peter H. Beane  
Margarette L. Grund  
SELECTMEN OF DEERING

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES  
FISCAL YEAR ENDED DECEMBER 31, 1985

| Title of Appropriation       | Appropriations | Receipts & Reimburs. | Total Amt. Available | Expenditures | Unexpended | Over Drafts |
|------------------------------|----------------|----------------------|----------------------|--------------|------------|-------------|
| Town Officers Salaries       | \$ 13,700.00   | \$                   | \$ 13,700.00         | \$ 14,195.63 | \$         | \$ 495.63   |
| Town Officers Expenses       | 24,000.00      | 130.90               | 24,130.90            | 23,719.35    | 411.55     |             |
| Election & Registration      | 800.00         | 25.00                | 825.00               | 731.54       | 93.46      |             |
| Cemeteries                   | 1,500.00       |                      | 1,500.00             | 1,500.00     |            |             |
| General Government Buildings | 15,500.00      |                      | 15,500.00            | 15,448.27    | 51.73      | 1538.75     |
| Reappraisal of Property      | 2,000.00       |                      | 2,000.00             | 3,538.75     |            |             |
| Planning Board               | 400.00         |                      | 400.00               | 400.00       |            |             |
| Zoning                       | 400.00         | 80.02                | 480.02               | 429.86       | 50.16      |             |
| Legal Expenses               | 5,000.00       |                      | 5,000.00             | 918.13       | 4081.87    |             |
| Tax Map                      | 500.00         |                      | 500.00               | 394.50       | 105.50     |             |
| Police Department            | 16,500.00      | 369.00               | 16,869.00            | 16,830.48    | 38.52      |             |
| Fire Department              | 18,000.00      |                      | 18,000.00            | 17,984.35    | 15.65      |             |
| Civil Defense                | 200.00         |                      | 200.00               |              | 200.00     |             |
| Dispatch Services            | 4,000.00       |                      | 4,000.00             | 1,915.50     | 2084.50    | 17974.92    |
| Highway Department           | 180,914.00     | 1,346.00             | 182,260.00           | 200,234.92   |            |             |
| Sealing                      | 14,000.00      |                      | 14,000.00            | 14,000.00    |            |             |
| Reservoir Road               | 17,600.00      |                      | 17,600.00            | 17,600.00    |            |             |
| Street Lighting              | 1,750.00       |                      | 1,750.00             | 1,578.60     | 171.40     |             |
| Dump Operations              | 13,000.00      |                      | 13,000.00            | 10,676.27    | 2323.73    | 159.18      |
| District Nurse Assn.         | 500.00         |                      | 500.00               | 659.18       |            |             |
| Rescue Squads                | 1,000.00       |                      | 1,000.00             | 1,000.00     |            |             |
| Animal Control               | 400.00         |                      | 400.00               | 173.50       | 226.50     |             |
| Vital Statistics             | 25.00          |                      | 25.00                | 25.00        |            |             |
| Hillsboro Youth Services     | 4,525.00       |                      | 4,525.00             | 4,525.00     |            |             |
| Cont. Valley Counseling Ctr. | 827.00         |                      | 827.00               | 827.00       |            |             |
| General Assistance           | 4,000.00       |                      | 4,000.00             | 6,885.50     |            | 2885.50     |
| Old Age Assistance           | 3,000.00       |                      | 3,000.00             | 2,961.03     | 38.97      |             |
| Aid to the Disabled          | 3,500.00       |                      | 3,500.00             | 1,615.00     | 1885.00    |             |
| Library                      | 200.00         |                      | 200.00               | 200.00       |            |             |
| Hillsboro Park Board         | 500.00         |                      | 500.00               | 500.00       |            |             |

|                            |                      |                  |                   |                   |                 |                    |
|----------------------------|----------------------|------------------|-------------------|-------------------|-----------------|--------------------|
| Conservation Commission    | 400.00               |                  |                   | 373.48            | 26.52           |                    |
| Highway Equipment          | 10,000.00            |                  | 10,000.00         | 9,975.00          | 25.00           |                    |
| Town Hall Repairs          | 5,000.00             | 11,490.40        | 16,490.40         | 18,685.84         |                 | 2195.44            |
| Town Hall/Library Painting | 6,000.00             |                  | 6,000.00          | 5,930.50          | 69.50           |                    |
| Solid Waste Investigation  | 1,000.00             |                  | 1,000.00          |                   | 1000.00         |                    |
| Highway Capital Reserve    | 10,000.00            |                  | 10,000.00         | 10,000.00         |                 |                    |
| Social Security            | 7,050.00             |                  | 7,050.00          | 7,560.06          |                 | 510.06             |
| Insurance                  | 25,000.00            | 819.50           | 25,819.50         | 25,831.07         |                 | 11.57              |
| Interest-Long Term Note    | 620.00               |                  | 620.00            | 620.00            |                 |                    |
| Principal of Debt          | 8,000.00             |                  | 8,000.00          | 8,000.00          |                 |                    |
| Interest-Tax Ant. Note     | 12,500.00            |                  | 12,500.00         | 15,015.00         |                 | 2515.00            |
| <b>TOTALS</b>              | <b>\$ 433,811.00</b> | <b>14,260.82</b> | <b>448,071.82</b> | <b>463,458.31</b> | <b>12899.56</b> | <b>28286.05</b>    |
|                            |                      |                  |                   |                   |                 | <u>12899.56</u>    |
| <b>Net Overdrafts</b>      |                      |                  |                   |                   |                 | <b>\$ 15386.49</b> |

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED  
FOR THE TAX YEAR 1985

Purposes of Appropriations

GENERAL GOVERNMENT:

|                                  |              |
|----------------------------------|--------------|
| Town Officers' Salaries          | \$ 13,700.00 |
| Town Officers' Expenses          | 24,000.00    |
| Election & Registration Expenses | 800.00       |
| Cemeteries                       | 1,500.00     |
| General Government Buildings     | 15,500.00    |
| Reappraisal of Property          | 2,000.00     |
| Planning & Zoning                | 800.00       |
| Legal Expenses                   | 5,000.00     |
| Tax Map                          | 500.00       |

PUBLIC SAFETY:

|                   |           |
|-------------------|-----------|
| Police Department | 16,500.00 |
| Fire Department   | 18,000.00 |
| Civil Defense     | 200.00    |
| Dispatch Service  | 4,000.00  |

HIGHWAYS, STREET, BRIDGES:

|                  |            |
|------------------|------------|
| Town Maintenance | 180,914.00 |
| Street Lighting  | 1,750.00   |
| Sealing          | 14,000.00  |
| Reservoir Road   | 17,600.00  |

SANITATION:

|                        |           |
|------------------------|-----------|
| Solid Waste Disposal   | 13,000.00 |
| Solid Waste Site Study | 1,000.00  |

HEALTH:

|                                |          |
|--------------------------------|----------|
| Hillsboro District Nurse Assn. | 500.00   |
| Hospitals and Ambulances       | 1,000.00 |
| Animal Control                 | 400.00   |
| Vital Statistics               | 25.00    |
| Contoocook Valley Counseling   | 827.00   |
| Hillsboro Youth Services       | 4,525.00 |

WELFARE:

|                     |          |
|---------------------|----------|
| General Assistance  | 4,000.00 |
| Old Age Assistance  | 3,000.00 |
| Aid to the Disabled | 3,500.00 |

CULTURE AND RECREATION:

|                         |        |
|-------------------------|--------|
| Library                 | 200.00 |
| Parks and Recreation    | 500.00 |
| Conservation Commission | 400.00 |

DEBT SERVICE:

|                                |           |
|--------------------------------|-----------|
| Principal of Long-Term Notes   | 8,000.00  |
| Interest-Long Term Notes       | 620.00    |
| Interest-Tax Anticipation Note | 12,500.00 |

CAPITAL OUTLAY:

|                            |           |
|----------------------------|-----------|
| Highway Equipment          | 10,000.00 |
| Town Hall Repairs          | 5,000.00  |
| Town Hall/Library Painting | 6,000.00  |

OPERATING TRANSFERS OUT:

|                                   |           |
|-----------------------------------|-----------|
| Payments to Capital Reserve Funds | 10,000.00 |
|-----------------------------------|-----------|

# MISCELLANEOUS:

|                      |                  |
|----------------------|------------------|
| FICA                 | 7,050.00         |
| Insurance            | <u>25,000.00</u> |
| TOTAL APPROPRIATIONS | \$433,811.00     |

# SOURCES OF REVENUE

## TAXES:

|                                 |           |
|---------------------------------|-----------|
| Resident Taxes                  | 6,860.00  |
| Yield Taxes                     | 1,860.00  |
| Interest and Penalties on Taxes | 10,500.00 |
| Inventory Penalties             | 800.00    |
| Land Use Change Tax             | 2,445.00  |

## INTERGOVERNMENTAL REVENUES:

|                              |           |
|------------------------------|-----------|
| Shared Revenue-Block Grant   | 13,773.00 |
| Highway Block Grant          | 53,905.00 |
| Railroad Tax                 | 20.00     |
| Reimb. a/c State Forest Land | 297.00    |
| Forest Fire Reimbursement    | 150.00    |

## LICENSES AND PERMITS:

|   |           |
|---|-----------|
| Motor Vehicle Permit Fees               | 50,000.00 |
| Dog Licenses                            | 900.00    |
| Business Licenses, Permits, Filing Fees | 700.00    |

## CHARGES FOR SERVICES:

|                         |        |
|-------------------------|--------|
| Income From Departments | 500.00 |
| Rent of Town Property   | 500.00 |

## MISCELLANEOUS REVENUES:

|                                    |           |
|------------------------------------|-----------|
| Interest on Deposits               | 20,000.00 |
| Insurance Return Premium/Dividends | 300.00    |
| Income from Trust Funds            | 430.00    |

## OTHER FINANCING SOURCES:

|                      |                  |
|----------------------|------------------|
| Revenue Sharing Fund | 14,517.00        |
| Fund Balance         | <u>42,177.00</u> |

|                            |              |
|----------------------------|--------------|
| TOTAL REVENUES AND CREDITS | \$220,634.00 |
|----------------------------|--------------|

## TAX RATE COMPUTATION

|   |                  |
|---|------------------|
| Total Town Appropriations               | \$443,811.00     |
| Total Revenues and Credits              | 220,634.00       |
| Net Town Appropriations                 | 223,177.00       |
| Net School Tax Assessment               | 607,502.00       |
| County Tax Assessment                   | 48,691.00        |
| Total of Town, School and County        | 879,370.00       |
| Deduct Total Business Profits Tax Reim. | 25,892.00        |
| Add War Service Credits                 | 5,600.00         |
| Add Overlay                             | <u>10,119.00</u> |
| Property Taxes To Be Raised             | \$869,197.00     |

## PROOF OF TAX RATE COMPUTATION

Valuation \$30,746,258 x Tax Rate \$28.27 per \$1000. =  
 \$869,196.71 Property Taxes to be Raised.

# TAX COMMITMENT ANALYSIS

|                             |                 |
|-----------------------------|-----------------|
| Property Taxes To be Raised | \$869,197.00    |
| Less War Service Credits    | <u>5,600.00</u> |
| Total Tax Commitment        | \$863,597.00    |

## TAX RATE BREAKDOWN

|                    | 1984 <sup>1</sup> | 1985         |
|--------------------|-------------------|--------------|
| Tax Rates          |                   |              |
| Town               | 7.30              | 7.53         |
| County             | 1.51              | 1.53         |
| School District    | <u>16.01</u>      | <u>19.21</u> |
| Municipal Tax Rate | 24.82             | 28.27        |

## WAR SERVICE TAX CREDITS

|                                  |           |              |
|----------------------------------|-----------|--------------|
| Totally and permanently disabled | 1         | 700.         |
| All other qualified persons      | <u>98</u> | <u>4900.</u> |
| Total Number and Amount          | 99        | 5600.        |
| Resident Taxes                   | 686       | 6860.        |

## CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.  
(RSA 41:15).

September 9, 1985

Willis R. Merrill  
Peter H. Beane  
Margarette L. Grund  
SELECTMEN OF DEERING

## FINANCIAL REPORT OF THE TOWN OF DEERING FOR THE CALENDAR YEAR ENDED DECEMBER 31, 1985

### ASSETS

|                                     |                 |              |
|-------------------------------------|-----------------|--------------|
| Cash: In Custody of Treasurer       | \$237,263.11    |              |
| In hands of Officials-Tax Collector | <u>10.00</u>    |              |
| TOTAL CASH                          |                 | \$237,273.11 |
| Capital Reserve Funds               |                 |              |
| Highway Equipment                   | 48,590.36       |              |
| Fire Truck                          | <u>1,214.44</u> |              |
| TOTAL CAPITAL RESERVE FUNDS         |                 | 49,804.80    |
| Unredeemed Taxes                    |                 |              |
| Levy of 1984                        | 5,444.03        |              |
| Levy of 1983                        | 2,245.79        |              |
| Levy of 1982                        | 1,243.56        |              |
| Previous Years                      | <u>374.43</u>   |              |
| Total Unredeemed Taxes              |                 | 9,307.81     |
| Uncollected Taxes                   |                 |              |

|                               |                  |            |
|-------------------------------|------------------|------------|
| Levy of 1985                  | 117,944.24       |            |
| Levy of 1984                  | 10.00            |            |
| Levy of 1983                  | 36.00            |            |
| Previous Years                | <u>132.11</u>    |            |
| Total Uncollected Taxes       |                  | 118,122.35 |
| GRAND TOTAL                   |                  | 414,508.07 |
| Fund Balance - Dec. 31, 1984  | 72,543.18        |            |
| Fund Balance - Dec. 31, 1985  | <u>59,770.96</u> |            |
| Change in Financial Condition | 12,772.22        |            |

#### LIABILITIES

|   |                   |                  |
|---|-------------------|------------------|
| Accounts Owed by the Town:              |                   |                  |
| Unexpended Revenue Sharing Funds        | 298.63            |                  |
| Unexpended Conservation Commission Fund | 513.94            |                  |
| Yield Tax Deposits                      | 370.00            |                  |
| School District Tax Payable             | <u>303,749.74</u> |                  |
| Total Accounts Owed by Town             |                   | 304,932.31       |
| Capital Reserve Funds:                  |                   |                  |
| Highway Equipment                       | 48,590.36         |                  |
| Fire Truck                              | <u>1,214.44</u>   |                  |
| Total Capital Reserve Funds             |                   | 49,804.80        |
| Total Liabilities                       |                   | 354,737.11       |
| Fund Balance - Current Surplus          |                   | <u>59,770.96</u> |
| GRAND TOTAL                             |                   | 414,508.07       |

#### RECEIPTS

From Local Taxes: (Collected and Remitted to Treasurer)

|                                  |                  |            |
|----------------------------------|------------------|------------|
| Property Taxes - 1985            | 749,228.00       |            |
| Resident Taxes - 1985            | 6,890.00         |            |
| Yield Taxes - 1985               | 2,649.21         |            |
| Property & Yield-Prev.Years      | 102,745.42       |            |
| Resident Taxes - Prev. Years     | 400.00           |            |
| Land Use Change Tax              | 5,221.60         |            |
| Interest on Delinquent Taxes     | 13,045.62        |            |
| Penalties-Resident Taxes         | 54.00            |            |
| Tax Sales Redeemed               | <u>21,093.69</u> |            |
| Total Taxes Collected & remitted |                  | 901,327.54 |
| Intergovernmental Revenues:      |                  |            |
| Shared Revenue                   | 39,665.74        |            |
| Highway Block Grant              | 53,904.61        |            |
| Railroad Tax                     | 19.72            |            |
| Reimb.a/c State-Fed.Forest Land  | <u>296.60</u>    |            |
| Total Intergovernmental Revenues |                  | 93,886.67  |

Licenses and Permits:

|   |               |           |
|---|---------------|-----------|
| Motor Vehicles Permit Fees                  | 58,052.50     |           |
| Dog Licenses                                | 1,015.88      |           |
| Business Licenses, Permits<br>& Filing Fees | 1,276.50      |           |
| Marriage Licenses                           | <u>100.00</u> |           |
| Total Licenses & Permits                    |               | 60,444.88 |

Charges for Services:

|                           |               |          |
|---------------------------|---------------|----------|
| Income from Departments   | 1,991.92      |          |
| Rent of Town Property     | <u>660.00</u> |          |
| Total Charge for Services |               | 2,651.92 |

Miscellaneous Revenues:

|                              |                 |           |
|------------------------------|-----------------|-----------|
| Interest on Deposits         | 30,474.94       |           |
| Sale of Town Property        | 75.00           |           |
| Trust Fund Income            | 430.02          |           |
| Forest Fire Reimbursement    | 150.39          |           |
| Insurance Ret. Prem./Div.    | 819.50          |           |
| Special Town Hall Fund       | <u>1,490.40</u> |           |
| Total Miscellaneous Revenues |                 | 33,440.25 |

Other Financing Sources:

|                                      |               |           |
|--------------------------------------|---------------|-----------|
| Revenue Sharing Funds                | 13,711.00     |           |
| Interest on Revenue Sharing<br>Funds | <u>445.63</u> |           |
| Total Other Financing Sources        |               | 14,156.63 |

Non-Revenue Receipts:

|                                    |               |                   |
|------------------------------------|---------------|-------------------|
| Proceeds Tax Anticipation<br>Notes | 300,000.00    |                   |
| Yield Tax Security Deposits        | <u>788.00</u> |                   |
| Total Non-Revenue Receipts         |               | <u>300,788.00</u> |
| Total Receipts from all Sources    |               | 1,406,695.89      |
| Cash on Hand January 1, 1985       |               | <u>215,091.87</u> |
| GRAND TOTAL                        |               | 1,621,787.76      |

PAYMENTS

General Government:

|                              |               |           |
|------------------------------|---------------|-----------|
| Town Officers Salaries       | 14,195.63     |           |
| Town Officers Expenses       | 23,719.35     |           |
| Election & Reg. Expenses     | 731.54        |           |
| Cemeteries                   | 1,500.00      |           |
| General Government Buildings | 15,448.27     |           |
| Reappraisal of Property      | 3,538.75      |           |
| Planning & Zoning            | 829.86        |           |
| Legal Expenses               | 918.13        |           |
| Tax Map                      | <u>394.50</u> |           |
| Total Government Expenses    |               | 61,276.03 |



Public Safety:

|                   |                 |
|-------------------|-----------------|
| Police Department | 16,830.48       |
| Fire Department   | 17,984.35       |
| Dispatch Services | <u>1,915.50</u> |

Total Public Safety Expenses 36,730.33

Highways, Streets, Bridges:

|                   |                  |
|-------------------|------------------|
| Town Maintenance  | 200,234.92       |
| Street Lighting   | 1,578.60         |
| Sealing           | 14,000.00        |
| Road Improvements | <u>17,600.00</u> |

Total Highways, Streets, Bridges 233,413.52

Sanitation:

Solid Waste Disposal 10,676.27

Health:

|                               |                 |
|-------------------------------|-----------------|
| Nursing Assn.                 | 659.18          |
| Hospitals & Ambulances        | 1,000.00        |
| Animal Control                | 173.50          |
| Vital Statistics              | 25.00           |
| Cont.Valley Counseling Center | 827.00          |
| Hillsboro Youth Services      | <u>4,525.00</u> |

Total Health Expenses 7,209.68

Welfare:

|                     |                 |
|---------------------|-----------------|
| General Assistance  | 6,885.50        |
| Old Age Assistance  | 2,961.03        |
| Aid to the Disabled | <u>1,615.00</u> |

Total Welfare Expenses 11,461.53

Culture and Recreation:

|                         |               |
|-------------------------|---------------|
| Library                 | 200.00        |
| Parks & Recreation      | 500.00        |
| Conservation Commission | <u>373.48</u> |

Total Culture & Recreational 1,073.48

Debt Service:

|                           |                  |
|---------------------------|------------------|
| Principal Long-Term Notes | 8,000.00         |
| Interest Long-Term Notes  | 620.00           |
| Interest-Tax Ant. Notes   | <u>15,015.00</u> |

Total Debt Service Payments 23,635.00

Capital Outlay:

|                            |                 |
|----------------------------|-----------------|
| Highway Equipment          | 9,975.00        |
| Town Hall Repairs          | 18,685.84       |
| Town Hall/Library Painting | <u>5,930.50</u> |

Total Capital Outlay 34,591.34

Operating Transfers Out:

Payment to Capital Reserve Funds 10,000.00

Miscellaneous:

|           |                  |
|-----------|------------------|
| FICA      | 7,560.06         |
| Insurance | <u>25,831.07</u> |

Total Miscellaneous Expenses 33,391.13

Unclassified:

|                                    |                 |
|------------------------------------|-----------------|
| Payments on Tax Anticipation Notes | 300,000.00      |
| Taxes Bought by Town               | 17,250.38       |
| Discounts, Abatements, Refunds     | 1,426.46        |
| Payments from Yield Tax Escrow     | <u>1,274.00</u> |
| Total Unclassified Expenses        | 319,950.84      |

Payments to Other Governmental Divisions:

|   |                   |
|---|-------------------|
| Payment to State a/c Dog Licenses and Marriage License Fees | 164.50            |
| Taxes Paid to County  | 48,691.00         |
| Payments to School District                                 |                   |
| 1985 Tax  | 248,507.74        |
| 1986 Tax  | 303,752.26        |
|   | <u>552,260.00</u> |
| Total Payments to Other Governmental Divisions              | <u>601,115.50</u> |
| Total Payments for All Purposes                             | 1,384,524.65      |
| Cash On Hand December 31, 1985                              | <u>237,263.11</u> |
| GRAND TOTAL   | 1,621,787.76      |

RECONCILIATION OF OUTSTANDING LONG-TERM INDEBTEDNESS

|                                    |                 |
|------------------------------------|-----------------|
| Outstanding Long-Term Debt         |                 |
| January 1, 1985                    | 8,000.00        |
| Debt Retirement during Fiscal Year |                 |
| Long-Term Notes Paid               | <u>8,000.00</u> |
| Outstanding Long-Term Debt         |                 |
| December 31, 1985                  | -0-             |

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

|                  |                      |
|------------------|----------------------|
| January 27, 1986 | Willis R. Merrill    |
|                  | Peter H. Beane       |
|                  | Margarette L. Grund  |
|                  | SELECTMEN OF DEERING |

SCHEDULE OF TOWN PROPERTY  
DECEMBER 31, 1985

| Description                        | Value      |
|------------------------------------|------------|
| Town Hall, Lands and Buildings     | 130,050.00 |
| Furniture and equipment            | 17,400.00  |
| Libraries, Land and Buildings      | 9,500.00   |
| Furniture and equipment            | 1,000.00   |
| Police Department - equipment      | 12,300.00  |
| Fire Department Land and Buildings | 52,000.00  |
| Equipment                          | 40,000.00  |

|   |                 |
|---|-----------------|
| Highway Department Land and Buildings                             | 29,050.00       |
| Equipment   | 80,000.00       |
| Materials and Supplies  | 1,000.00        |
| Parks, Commons and Playgrounds                                    | 6,550.00        |
| All Lands and Buildings acquired<br>through Tax Collector's Deeds | <u>7,000.00</u> |
| TOTAL   | 385,850.00      |

TAX COLLECTOR'S REPORT  
FISCAL YEAR ENDED DECEMBER 31, 1985

DEBIT

|   | ---Levies of --- |              |             |
|---|------------------|--------------|-------------|
|   | 1985             | 1984         | Prior       |
| Uncollected Taxes--Beginning<br>Fiscal Year |                  |              |             |
| Property Taxes                              |                  | 101,891.34   | 96.72       |
| Resident Taxes                              |                  | 460.00       | 70.00       |
| Yield Taxes                                 |                  | 1,319.46     | 71.39       |
| Taxes Committed to Collector:               |                  |              |             |
| Property Taxes                              | 864,395.38       |              |             |
| Resident Taxes                              | 6,860.00         |              |             |
| Land Use Change Taxes                       | 6,394.10         |              |             |
| Yield Taxes                                 | 2,649.21         |              |             |
| Added Taxes:                                |                  |              |             |
| Property Taxes                              | 1,164.76         |              |             |
| Resident Taxes                              | 710.00           | 90.00        |             |
| Overpayments:                               |                  |              |             |
| a/c Property Taxes                          | 65.34            |              |             |
| Interest Collected on Delinquent            |                  |              |             |
| Property Taxes                              | 1,585.92         | 6,863.36     |             |
| Penalties Collected on                      |                  |              |             |
| Resident Taxes                              | <u>19.00</u>     | <u>32.00</u> | <u>3.00</u> |
| TOTAL DEBITS                                | 883,843.71       | 110,656.16   | 241.11      |

CREDIT

|   |            |            |       |
|---|------------|------------|-------|
| Remittances to Treasurer During Fiscal Year |            |            |       |
| Property Taxes                              | 749,228.00 | 101,425.96 |       |
| Resident Taxes                              | 6,890.00   | 370.00     | 30.00 |
| Yield Taxes                                 | 2,649.21   | 1,319.46   |       |
| Land Use Change Taxes                       | 5,221.60   |            |       |
| Interest Collected During<br>Year           | 1,585.92   | 6,863.36   |       |
| Penalties on Resident Taxes                 | 19.00      | 32.00      | 3.00  |
| Abatements Made During Year:                |            |            |       |
| Property Taxes                              | 235.74     | 465.38     |       |
| Resident Taxes                              | 70.00      | 170.00     | 40.00 |
| Uncollected Taxes End of Fiscal Year:       |            |            |       |
| Property Taxes                              | 116,161.74 |            | 96.72 |
| Yield Taxes                                 |            |            | 71.39 |
| Land Use Change Taxes                       | 1,172.50   |            |       |

SUMMARY OF TAX SALES ACCOUNTS  
FISCAL YEAR ENDED DECEMBER 31, 1985

DEBIT

|                             | Tax Sales on Account of<br>1984 | 1983     | Levies Of<br>Prev.<br>Years |
|-----------------------------|---------------------------------|----------|-----------------------------|
| Balance of Unredeemed Taxes |                                 |          |                             |
| Beginning Fiscal Year       |                                 | 4,854.46 | 9,187.84                    |
| Taxes Sold to Town During   |                                 |          |                             |
| Current Fiscal Year         | 17,250.38                       |          |                             |
| Interest Collected After    |                                 |          |                             |
| Sale                        | 736.04                          | 648.32   | 2,906.82                    |
| Redemption Costs            | 215.95                          | 29.60    | 59.61                       |
| <u>TOTAL DEBITS</u>         | 18,202.37                       | 5,532.38 | 12,154.27                   |

CREDIT

Remittances to Treasurer During Year:

|                             |           |          |           |
|-----------------------------|-----------|----------|-----------|
| Redemptions                 | 11,660.11 | 2,468.72 | 6,964.86  |
| Interest & Costs After Sale | 951.99    | 677.92   | 2,966.43  |
| Abatements During Year      | 146.24    | 139.95   | 604.99    |
| Unredeemed Taxes -          |           |          |           |
| End of Fiscal Year          | 5,444.03  | 2,245.79 | 1,617.99  |
| <u>TOTAL CREDITS</u>        | 18,202.37 | 5,532.38 | 12,154.27 |

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TOWN CLERK'S REPORT  
FISCAL YEAR ENDED DECEMBER 31, 1985

|                       |              |
|-----------------------|--------------|
| Auto Permits for 1985 | \$ 58,052.50 |
| Dog Licenses          | 1,119.38     |
| Marriage Licenses     | 100.00       |
| Filing Fees           | 7.00         |
|                       | \$ 59,278.88 |
| Less Fees             | 103.50       |
|                       | \$ 59,175.38 |

|                            |              |
|----------------------------|--------------|
| Payments to Town Treasurer |              |
| Auto Permits               | \$ 58,052.50 |
| Dog Licenses               | 1,015.88     |
| Marriage Licenses          | 100.00       |
| Filing Fees                | 7.00         |
|                            | \$ 59,175.38 |

TOWN TREASURER'S REPORT  
FISCAL YEAR ENDED DECEMBER 31, 1985

|                                       |                          |
|---------------------------------------|--------------------------|
| Balance on hand - January 1, 1985     | \$ 214,433.13            |
| Taxes                                 | 901,327.54               |
| Auto Permits                          | 58,052.50                |
| Dog Licenses                          | 1,015.88                 |
| Tax Anticipation Note                 | 300,000.00               |
| Building Permits                      | 1,105.50                 |
| Marriage Licenses                     | 100.00                   |
| Reimbursement T.O. Expenses           | 130.90                   |
| Pistol Permits                        | 64.00                    |
| Hall Rental                           | 660.00                   |
| Police Department Income/Reimb.       | 305.00                   |
| Fire Department Income/Reimb.         | 105.00                   |
| Highway Reimbursement                 | 1,346.00                 |
| Forest Fire Reimbursement             | 150.39                   |
| Timber Deposits                       | 788.00                   |
| Junk Yard Licenses                    | 50.00                    |
| Trust Fund Income                     | 430.02                   |
| Reimbursement of Fed. & N.H. Lands    | 296.60                   |
| Insurance Return Premium              | 250.00                   |
| Filing Fees                           | 7.00                     |
| N. H. Highway Block Grant             | 53,904.61                |
| Trailer Park Licenses                 | 50.00                    |
| N.H. State Revenue Sharing            | 39,665.74                |
| Railroad Tax                          | 19.72                    |
| ZBA                                   | 80.02                    |
| Insurance Dividends                   | 544.00                   |
| Election & Reg. Reimbursement         | 25.00                    |
| Sale of Surplus Equipment             | 75.00                    |
| Revenue Sharing                       | 14,516.74                |
| Insurance Reimbursement               | 25.50                    |
| Transfer from Town Hall Fund          | 1,490.40                 |
| Interest - BEAM account               | 3,877.20                 |
| - HIFI account                        | 11,796.59                |
| - Certificates of Deposit             | 14,518.85                |
| - NOW account interest                | 282.30                   |
| Funds Available                       | <u>1,621,489.13</u>      |
| Per Selectmen's Orders Paid           | <u>1,384,524.65</u>      |
| Balance on hand - December 31, 1985   | <u><u>236,964.48</u></u> |
|                                       |                          |
| Balance in Accounts December 31, 1985 |                          |
| Regular checking                      | 538.97                   |
| HIFI account                          | 96,867.63                |
| BEAM account                          | 139,557.88               |
|                                       | <u><u>236,964.48</u></u> |

WILLIAM S. SHEE, JR.  
Town Treasurer

REVENUE SHARING ACCOUNT  
FISCAL YEAR ENDED DECEMBER 31, 1985

|                           |                  |    |                  |
|---------------------------|------------------|----|------------------|
| Balance January 1, 1985   |                  | \$ | 658.74           |
| Revenue:                  |                  |    |                  |
| Entitlement payments      | 13,711.00        |    |                  |
| Interest                  | <u>445.63</u>    |    |                  |
|                           |                  |    | <u>14,156.63</u> |
| Available                 |                  |    | 14,815.37        |
| Less Expenditures:        |                  |    |                  |
| Town Hall Repairs         | 4,516.74         |    |                  |
| Highway Equipment         | <u>10,000.00</u> |    |                  |
|                           |                  |    | <u>14,516.74</u> |
| Balance December 31, 1985 |                  | \$ | 298.63           |

-----  
SPECIAL TOWN HALL ACCOUNT

|   |    |                 |
|---|----|-----------------|
| Balance January 1, 1985                         | \$ | 1,419.67        |
| Interest  |    | <u>70.73</u>    |
| Available                                       |    | 1,490.40        |
| Less Transfer to General Fund-Town Hall Repairs |    | <u>1,490.40</u> |
| Balance December 31, 1985                       |    | -0-             |

-----  
CERTIFICATE OF AUDIT

This certifies that we have examined the reports and accounts of the Selectmen, Tax Collector, Town Clerk, Town Treasurer, Trustees of the Trust Funds and Library Treasurer for the year ending December 31, 1985.

We have also verified the financial report of the Deering National Bicentennial Committee.

Marjorie A. Heath  
Phyllis Lachut  
AUDITORS

# DETAILED STATEMENT OF PAYMENTS

## TOWN OFFICERS' SALARIES

| Appropriation                      | \$13,700.       |
|------------------------------------|-----------------|
| Marjorie A. Heath, Auditor         | \$ 332.50       |
| Phyllis Lachut, Auditor            | 310.00          |
| Eleanor Fitzpatrick, Tax Collector | 3,375.00        |
| Eleanor Fitzpatrick, fees          | 1,281.00        |
| Hazel Vogelien, Town Clerk         | 2,660.00        |
| Clara T. Rich, Deputy Town Clerk   | 87.13           |
| Clayton Buker, Building Inspector  | 1,075.00        |
| William S. Shee, Jr., Treasurer    | 950.00          |
| Willis R. Merrill, Selectman       | 1,375.00        |
| Peter H. Beane, Selectman          | 1,375.00        |
| Margarette Grund, Selectwoman      | <u>1,375.00</u> |
|                                    | \$ 14,195.63    |

## TOWN OFFICERS' EXPENSES

| Appropriation                                 | \$24,000.    |
|---|--------------|
| Oues of Town Officials                        | \$ 72.00     |
| N.H.M.A. - dues                               | 400.00       |
| NHMA - conferences, workshops                 | 111.28       |
| Hillsborough County Treasurer, fees           | 315.22       |
| Hillsborough County Probate, fees             | .50          |
| Equity Publishing Corp., books                | 393.45       |
| Postage                                       | 1,328.23     |
| Brown & Saltmarsh, supplies                   | 17.75        |
| Quill Corp., supplies                         | 180.98       |
| Wheeler & Clark, supplies                     | 80.90        |
| Pine Ridge Florist                            | 20.00        |
| Seed Sowers Printer, town report              | 484.80       |
| The Messenger, ads                            | 345.25       |
| Union Leader, ads                             | 293.01       |
| Granite State Advertiser, ads                 | 15.12        |
| Xerox Corp., maintenance                      | 661.46       |
| E & G Umlor Enterprises, computer maintenance | 1,050.00     |
| W. C. Sterling Ins., bonds                    | 462.00       |
| Homestead Press, supplies                     | 109.55       |
| Safeguard, supplies                           | 314.67       |
| 47th St. Photo, typewriter                    | 516.85       |
| Treasurer, State of N. H., supplies           | 5.00         |
| Kendall's Office Supplies                     | 28.07        |
| Thomas Copadis, expenses                      | 75.00        |
| Margarette Grund, expenses                    | 11.00        |
| Hazel Vogelien, expenses                      | 28.40        |
| Eleanor Fitzpatrick, expenses                 | 74.55        |
| Eleanor Fitzpatrick, secretary                | 15,705.18    |
| Anna Lorber, clerical                         | 520.13       |
| Hazel Vogelien, clerical                      | <u>99.00</u> |
|   | \$ 23,719.35 |

# ELECTION AND REGISTRATION

Appropriation \$800.

|                                   |    |              |
|-----------------------------------|----|--------------|
| Messenger, ads                    | \$ | 66.00        |
| Pherus Press                      |    | 94.65        |
| W. S. Shee, Jr., computer service |    | 50.50        |
| Anna Lorber, Supervisor           |    | 3.50         |
| Frances C. Randlett, Supervisor   |    | 45.50        |
| Antoinette Lamer, Supervisor      |    | 52.50        |
| Rocco Marotta, Supervisor         |    | 63.00        |
| Charles Gaides, Moderator         |    | 150.00       |
| Margaret Donovan, ballot clerk    |    | 47.25        |
| Barbara Clark, ballot clerk       |    | 46.38        |
| Cecille Safford, ballot clerk     |    | 48.13        |
| Gordon Sherman, Jr., ballot clerk |    | 48.13        |
| William Edes                      |    | <u>16.00</u> |
|                                   | \$ | 731.54       |

## CEMETERIES

Appropriation \$1500.

|                         |    |          |
|-------------------------|----|----------|
| Trustees of Trust Funds | \$ | 1,500.00 |
|-------------------------|----|----------|

## TOWN BUILDINGS

Appropriation \$15,500.

|  |    |                 |
|--|----|-----------------|
| Continental Telephone Co.                  | \$ | 2,341.69        |
| Public Service Co. of N. H.                |    | 3,190.01        |
| J. B. Vaillancourt, Inc.                   |    | 5,737.56        |
| H. A. Holt & Sons, flags                   |    | 235.28          |
| Douglas Manufacturing Corp., voting booths |    | 524.19          |
| Valley Home Center, supplies               |    | 200.58          |
| Hillsboro I.G.A., supplies                 |    | 40.90           |
| New England Labs, inspection               |    | 75.00           |
| J&N Equipment                              |    | 53.50           |
| Boston Coupling Co. Inc., fire ext.        |    | 122.61          |
| Hillsboro Lumber, supplies                 |    | 46.92           |
| James G. Dumais, repairs                   |    | 170.45          |
| Windsor Construction Co., repairs          |    | 203.58          |
| Glendon P. Crane                           |    | 70.00           |
| Gary Pierce                                |    | 12.00           |
| Brenda Meattey                             |    | 85.00           |
| Robin Card                                 |    | 135.00          |
| Lou Ellen Beard                            |    | 204.00          |
| Town Hall Repairs                          |    | <u>2,000.00</u> |
|  | \$ | 15,448.27       |

## REAPPRAISAL OF PROPERTY

Appropriation \$2000.

|            |    |          |
|------------|----|----------|
| H.A. Noyes | \$ | 3,538.75 |
|------------|----|----------|



# PLANNING BOARD

|                        |        |        |
|------------------------|--------|--------|
| Appropriation          | \$400. |        |
| Deering Planning Board | \$     | 400.00 |

# VITAL STATISTICS

|                   |       |       |
|-------------------|-------|-------|
| Appropriation     | \$25. |       |
| Hazel C. Vogelien | \$    | 25.00 |

# LEGAL EXPENSES

|                       |         |        |
|-----------------------|---------|--------|
| Appropriation         | \$5000. |        |
| Bossie, Kelly & Hodes | \$      | 918.13 |

# LIBRARY

|                         |        |        |
|-------------------------|--------|--------|
| Appropriation           | \$200. |        |
| Trustees of the Library | \$     | 200.00 |

# SOCIAL SECURITY PAYMENTS

|                                   |         |          |
|-----------------------------------|---------|----------|
| Appropriation                     | \$7050. |          |
| Treasurer, State of New Hampshire | \$      | 7,560.06 |

# INSURANCE

|                                |           |                 |
|--------------------------------|-----------|-----------------|
| Appropriation                  | \$25,000. |                 |
| W.C. Sterling Insurance Agency | \$        | 13,091.00       |
| NHMA Unemployment Fund         |           | 346.70          |
| NHMA Workers Comp. Fund        |           | 4,881.00        |
| NHMA Health Trust              |           | <u>7,512.37</u> |
|                                | \$        | 25,831.07       |

# NURSING ASSOCIATION

|                                       |        |               |
|---------------------------------------|--------|---------------|
| Appropriation                         | \$500. |               |
| Hillsboro Visiting Nurse Assn.        | \$     | 180.00        |
| Concord Regional Visiting Nurse Assn. |        | <u>479.18</u> |
|                                       | \$     | 659.18        |

# HILLSBORO YOUTH SERVICES

|                      |         |          |
|----------------------|---------|----------|
| Appropriation        | \$4525. |          |
| Town of Hillsborough | \$      | 4,525.00 |

# CONTOOCCOOK VALLEY COUNSELING CENTER

|                                     |        |        |
|-------------------------------------|--------|--------|
| Appropriation                       | \$827. |        |
| Contoocook Valley Counseling Center | \$     | 827.00 |

# PARKS AND RECREATION

|                      |        |        |
|----------------------|--------|--------|
| Appropriation        | \$500. |        |
| Hillsboro Park Board | \$     | 500.00 |

# CONSERVATION COMMISSION

|               |               |
|---------------|---------------|
| Appropriation | \$400.00      |
| 1984 Balance  | <u>487.42</u> |
|               | \$887.42      |

|  |    |              |
|--|----|--------------|
| NHACC, dues                                  | \$ | 63.00        |
| SPNHF, camp                                  |    | 220.00       |
| Gerini's, supplies                           |    | 6.09         |
| Deering Conference Center, supplies          |    | 15.30        |
| N.E. College Print Shop                      |    | 7.50         |
| N.H. Water Supply & Pollution Control, tests |    | 40.00        |
| Elizabeth Paynter, expenses                  |    | 2.59         |
| Bonnie Corey, expenses                       |    | 4.00         |
| Cynthia Bruss, expenses                      |    | <u>15.00</u> |
|  | \$ | 373.48       |

## ANIMAL CONTROL

|                    |           |
|--------------------|-----------|
| Appropriation      | \$400.    |
| Spring Meadow Farm | \$ 173.50 |

## RESCUE SQUADS

|                        |               |
|------------------------|---------------|
| Appropriation          | \$1000.       |
| Hillsboro Rescue Squad | \$ 500.00     |
| Weare Rescue Squad     | <u>500.00</u> |
|                        | \$ 1,000.00   |

## DISPATCH SERVICES

|                      |             |
|----------------------|-------------|
| Appropriation        | \$4000.     |
| Town of Hillsborough | \$ 1,915.50 |

## TAX MAP

|                   |               |
|-------------------|---------------|
| Appropriation     | \$500.        |
| Waste, Inc., maps | \$ 178.50     |
| H.A. Noyes        | <u>216.00</u> |
|                   | \$ 394.50     |

## DUMP OPERATIONS

|                            |                  |
|----------------------------|------------------|
| Appropriation              | \$13,000.        |
| City of Concord, costs     | \$ 76.27         |
| Dave's Septic Tank Service | 600.00           |
| Town of Hillsborough       | <u>10,000.00</u> |
|                            | \$ 10,676.27     |

## STREET LIGHTS

|                             |             |
|-----------------------------|-------------|
| Appropriation               | \$1750.     |
| Public Service Co. of N. H. | \$ 1,578.60 |

# ZONING BOARD OF ADJUSTMENT

|               |              |
|---------------|--------------|
| Appropriation | \$400.00     |
| Income        | <u>80.02</u> |
|               | \$480.02     |

|                      |    |               |
|----------------------|----|---------------|
| The Messenger, ads   | \$ | 55.00         |
| NHMA, seminar        |    | 20.00         |
| Postage              |    | 82.41         |
| Refund               |    | 40.01         |
| James Wolf, expenses |    | 13.44         |
| Thelma Allen, clerk  |    | <u>219.00</u> |
|                      | \$ | 429.86        |

## HIGHWAY EQUIPMENT

|                         |           |          |
|-------------------------|-----------|----------|
| Appropriation           | \$10,000. |          |
| R. C. Hazelton Co. Inc. | \$        | 9,975.00 |

## TOWN HALL/LIBRARY PAINTING

|               |         |          |
|---------------|---------|----------|
| Appropriation | \$6000. |          |
| Paul Lavoie   | \$      | 5,930.50 |

## TOWN HALL REPAIRS

|                            |    |                 |
|----------------------------|----|-----------------|
| Appropriation              | \$ | 5,000.          |
| 1984 Balance               |    | 10,000.         |
| Income                     |    | <u>1,490.40</u> |
|                            | \$ | 16,490.40       |
| Windsor Construction       | \$ | 15,894.78       |
| Scott Johnson Construction |    | 717.50          |
| Alan Johnson               |    | 60.00           |
| Lester Phillips            |    | 25.00           |
| Raymond Daniels            |    | 1,050.00        |
| P. Beard                   |    | 260.80          |
| A. Kelley                  |    | 242.88          |
| M. Moody                   |    | 242.88          |
| G. Pierce                  |    | <u>192.00</u>   |
|                            | \$ | 18,685.84       |

## ROAD SEALING

|                         |           |               |
|-------------------------|-----------|---------------|
| Appropriation           | \$14,000. |               |
| All States Asphalt Inc. | \$        | 11,816.49     |
| Raymond Daniels         |           | 1,500.00      |
| P. Beard                |           | 185.60        |
| A. Kelley               |           | 177.16        |
| M. Moody                |           | 177.16        |
| G. Pierce               |           | <u>143.59</u> |
|                         | \$        | 14,000.00     |

# RESERVOIR ROAD IMPROVEMENTS

| Appropriation              | \$17,600.     |
|----------------------------|---------------|
| Scott Johnson Construction | \$ 1,065.00   |
| Naile Tree Service         | 245.00        |
| N. H. Bituminous Co. Inc.  | 13,138.24     |
| Raymond Daniels            | 1,800.00      |
| P. Beard                   | 395.84        |
| A. Kelley                  | 364.32        |
| M. Moody                   | 303.60        |
| G. Pierce                  | <u>288.00</u> |
|                            | \$ 17,600.00  |

# HIGHWAY DEPARTMENT

| Appropriation                            | \$180,914.    |
|--|---------------|
| Reimbursement                            | <u>1,346.</u> |
|  | \$182,260.    |
| Landsco Corp., contractual               | \$ 3,140.75   |
| Gordon Rich, contractual                 | 1,148.00      |
| Percy Putnam, contractual                | 891.00        |
| Scott Johnson Construction, contractual  | 1,230.00      |
| James Holdner, mowing                    | 1,648.40      |
| R.C. Hazelton Co., lease, repairs, parts | 18,420.66     |
| Peter Beard, rental, expenses            | 1,975.28      |
| Michael Moody, mileage                   | 11.22         |
| Alfred Kelley, rental                    | 157.50        |
| Gary Pierce, mileage                     | 23.89         |
| Willis Merrill, rental                   | 570.00        |
| Denver Poland, tree work                 | 350.00        |
| Naile Tree Service                       | 600.00        |
| Raymond Daniels, sand & gravel           | 12,517.50     |
| Raymond Daniels, Skye Farm Road          | 43,183.00     |
| Florence Petrecky, gravel                | 77.00         |
| Treasurer, State of N. H., supplies      | 583.40        |
| Merriam-Graves                           | 473.38        |
| Granite State Minerals, salt             | 8,704.37      |
| International Salt                       | 726.71        |
| Curtis Industries, supplies              | 834.84        |
| Panbro Sales                             | 2,298.70      |
| Brake & Electric Sales                   | 177.48        |
| Mr. Gee's Tire Corp.                     | 1,188.50      |
| Sanel Auto Parts                         | 3,284.39      |
| Memphis Equipment                        | 1,944.58      |
| Chadwick-BaRoss                          | 94.61         |
| Seven Falcon, Inc.                       | 569.17        |
| Max Cohen & Son                          | 839.39        |
| Century Auto Supoly                      | 2,622.74      |
| Hillsboro Lumber Co.                     | 1,141.43      |
| Armco, Inc., culverts                    | 6,193.26      |
| J.B. Vaillancourt, gas, diesel           | 10,303.89     |
| Liberty Intl. Trucks                     | 130.29        |
| Pike Industries Inc.                     | 302.60        |
| Altan Construction                       | 48.00         |

|                                |               |
|--------------------------------|---------------|
| Yeaton & Maine Inc.            | 52.40         |
| John Harty Sales               | 531.00        |
| Communications Systems Center  | 282.00        |
| Volkman Electric               | 120.00        |
| Jordan-Milton Machinery Inc.   | 831.86        |
| Wilson's Wagon Shop            | 390.00        |
| North End Welding Inc.         | 45.00         |
| B-B Chain Co.                  | 1,039.80      |
| Donovan's Spring & Equipment   | 446.41        |
| Crain's Power & Equipment      | 587.05        |
| Howard P. Fairfield Inc.       | 861.13        |
| Valley Home Center             | 97.21         |
| W. W. Grainger Inc.            | 600.09        |
| Ross Express Inc.              | 16.50         |
| The Construction Bargaineer    | 11.00         |
| Bennett Truck Repair           | 60.00         |
| National Fence & Granite Co.   | 438.40        |
| Reed Minerals Division         | 55.00         |
| Evelyn Holdner, rags           | 50.00         |
| Lane Construction Corp.        | 225.00        |
| Hillsboro I.G.A.               | 5.61          |
| George Nazer                   | 350.00        |
| Tom's Auto Sales               | 85.00         |
| Knapp Shoes                    | 287.80        |
| Thomas Johnson Forest Products | 176.90        |
| Henniker Glassworks            | 244.27        |
| Curtis Rowe, rental            | 1,120.00      |
| Keene Tree Service             | 500.00        |
| Wright Communications          | 145.15        |
| Patsy's                        | 178.38        |
| Wyman's Chevrolet Inc.         | 38.35         |
| Wayne's Auto Oiling            | 42.00         |
| William Dumais                 | 5.40          |
| W.E. Aubuchon                  | 2.59          |
| William Baird                  | 331.26        |
| Robert Compton                 | 156.75        |
| Gary Pierce                    | 9,244.54      |
| Michael Moody                  | 16,773.17     |
| Alfred Kelley                  | 16,679.08     |
| Peter Beard                    | 18,722.89     |
|                                | <hr/>         |
|                                | \$ 200,234.92 |

#### POLICE DEPARTMENT

|                |           |
|----------------|-----------|
| Appropriation  | \$16,500. |
| Reimbursements | 369.      |
|                | <hr/>     |
|                | \$16,869. |

|  |    |          |
|--|----|----------|
| J.B. Vaillancourt Inc., gas                  | \$ | 1,003.21 |
| W.C. Sterling Insurance                      |    | 600.00   |
| IAB Police Distributors, supplies, equip.    |    | 1,051.92 |
| State of New Hampshire, inspection, supplies |    | 560.50   |
| Hillsboro Lumber Co.                         |    | 74.61    |
| Grappone Inc.                                |    | 14.50    |
| Century Auto                                 |    | 23.89    |
| Tom's Auto Sales, inspections                |    | 71.50    |
| Equity Publishing Corp., books               |    | 51.00    |
| Phelps Photo                                 |    | 26.19    |
| Gregory Electronic Corp.                     |    | 160.81   |

|   |                 |
|---|-----------------|
| R & R Communications, repairs                 | 229.02          |
| Communications Systems Center, radio, repairs | 1,778.80        |
| Wright Communications                         | 696.60          |
| Brian Kelley, testing                         | 100.00          |
| Eleanor Fitzpatrick                           | 84.00           |
| Gary Pierce                                   | 708.00          |
| Freeman Howard, Jr.                           | 4,371.50        |
| John Mitchell                                 | 2,762.51        |
| Alfred Kelley, Chief                          | <u>2,461.92</u> |
|   | \$ 16,830.48    |

#### FIRE DEPARTMENT

| Appropriation                         | \$18,000.       |
|---------------------------------------|-----------------|
| Communications Systems Center         | \$ 334.25       |
| Joseph McLaughlin, lamps              | 63.90           |
| Sanel Auto Parts Inc.                 | 1,001.39        |
| Ross Express                          | 220.54          |
| National Equipment Sales Inc., engine | 3,595.00        |
| Bennett Truck Repair                  | 72.00           |
| Hillsboro Rescue Squad                | 8.00            |
| Edmunds Hardware                      | 159.97          |
| Valley Home Center                    | 26.54           |
| Kendall Insurance Inc.                | 663.00          |
| Forest Fire                           | 150.39          |
| Crain's Power Equipment Co.           | 366.00          |
| State of New Hampshire, equip.        | 695.12          |
| Boston Coupling Co. Inc.              | 3,173.21        |
| W.C. Sterling Insurance               | 750.00          |
| Robert Pragoff, expenses              | 30.14           |
| The Fire Barn                         | 196.84          |
| William Dumais, repairs               | 104.87          |
| J.B. Vaillancourt, gas                | 1,107.21        |
| Hicksville Fire District              | 600.00          |
| Keith Murdough, files                 | 86.97           |
| Bergeron Associates                   | 137.28          |
| C&R Auto Repair                       | 42.00           |
| Granite State Fire Systems            | 44.00           |
| Whitcomb Fire & Safety                | 600.00          |
| Wright Communications                 | 143.28          |
| Mr. Gee's Tire Corp.                  | 428.00          |
| Volunteer Firemen                     | <u>3,184.45</u> |
|                                       | \$ 17,984.35    |

# REPORT OF THE TRUST FUNDS OF THE TOWN OF DEERING ON DECEMBER 31, 1985

| Date                   | Name of Trust Fund        | Purpose      | How Invested | Principal         |                    |
|------------------------|---------------------------|--------------|--------------|-------------------|--------------------|
|                        |                           |              |              | Balance Beg. Year | New Funds End Year |
| Cemetery Funds:        |                           |              |              |                   |                    |
| Various                | Total Common Trust Funds  | Cemetery     | Amoskeag     | \$39,955.95       |                    |
| 3/3/85                 | Williams Fund             | Cemetery     | Amoskeag     |                   | 200.00             |
| 6/9/85                 | Green Fund                | Cemetery     | Amoskeag     |                   | 400.00             |
| 9/3/85                 | Wing Fund                 | Cemetery     | Amoskeag     |                   | 400.00             |
| Totals                 |                           |              |              | \$39,955.95       | \$1000.00          |
| 1974                   | Deering Celebration Acct. | Celebrations | Amoskeag     | 500.00            | 288.42             |
| Capital Reserve Funds: |                           |              |              |                   |                    |
| 1979                   | Deering                   | Hwy. Equip.  | Amoskeag     | 25,000.00         | 10000.00           |
| 1979                   | Deering                   | Fire Truck   | Amoskeag     |                   | 35,000.00          |
| GRAND TOTALS           |                           |              |              | \$65,455.95       | 11288.42           |
|                        |                           |              |              |                   | 76,744.37          |

|                     | Balance Beg. Year  | Income             | Income            |    | Balance End Year   |
|---------------------|--------------------|--------------------|-------------------|----|--------------------|
|                     |                    |                    | Expended          |    |                    |
| Common Trust Funds  | \$ 5,351.44        | \$ 4,348.72        | \$ 4866.90        | \$ | 4833.26            |
| Deering Cel. Acct.  | 285.09             | 56.29              |                   |    | 341.38             |
| Capital Reserve:    |                    |                    |                   |    |                    |
| Highway Equipment   | 9,925.03           | 3,665.33           |                   |    | 13,590.36          |
| Fire Truck          | 1,099.09           | 115.35             |                   |    | 1,214.44           |
| <b>GRAND TOTALS</b> | <b>\$16,660.65</b> | <b>\$ 8,185.69</b> | <b>\$ 4866.90</b> |    | <b>\$19,979.44</b> |

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

Thomas J. Copadis  
Herbert Frederick  
David Stansfield  
TRUSTEES OF TRUST FUNDS

DEERING NATIONAL BICENTENNIAL COMMITTEE  
FISCAL YEAR ENDED DECEMBER 31, 1985

|                                   |             |             |
|-----------------------------------|-------------|-------------|
| Balance on hand January 1, 1985   |             | \$ 522.27   |
| RECEIPTS:                         |             |             |
| Interest                          | \$ 33.82    |             |
| Histories                         | 225.00      |             |
| Maps                              | .50         |             |
| Trivets                           | 1.50        |             |
| Postage & Handling                | <u>5.50</u> |             |
| Total Receipts                    |             | 266.32      |
| EXPENSES:                         |             |             |
| Postage                           |             | <u>4.98</u> |
| Balance on hand December 31, 1985 |             | \$ 783.61   |

DEERING CEMETERY ACCOUNT  
DECEMBER 31, 1985

|                              |                 |                 |
|------------------------------|-----------------|-----------------|
| Balance January 1, 1985      |                 | \$ 4,732.56     |
| INCOME:                      |                 |                 |
| Town of Deering, Appr.       | \$ 1,500.00     |                 |
| Trustees of Trust Funds      | 3,079.75        |                 |
| Sale of Lots                 | 200.00          |                 |
| Interest-Account 326702      | <u>166.43</u>   |                 |
|                              |                 | <u>4,946.18</u> |
| Total Receipts               |                 | \$ 9,678.74     |
| EXPENDITURES:                |                 |                 |
| Trustees Expenses            | \$ 75.00        |                 |
| Bookkeeping Services         | 180.00          |                 |
| Postage                      | 1.12            |                 |
| Robbins & Naile Tree Service | 850.00          |                 |
| Stills Inc.                  | 323.33          |                 |
| Valley Home Center           | 10.64           |                 |
| Agway                        | 15.79           |                 |
| Union Leader Corp.           | 15.92           |                 |
| Keene Monument Co.           | 1,700.00        |                 |
| Contractual Labor            | <u>2,149.85</u> |                 |
|                              |                 | <u>5,321.65</u> |
| Balance December 31, 1985    |                 | \$ 4,357.09     |

TRUSTEES OF TRUST FUNDS REPORT  
DECEMBER 31, 1985

|                                     |               |              |
|-------------------------------------|---------------|--------------|
| RECEIPTS:                           |               |              |
| Balance of Income in Banks 12/31/84 |               | \$ 16,660.65 |
| Income 1985 (Common Trust Fund)     |               |              |
| Principal Acct. No. 1-146           | \$ 85.33      |              |
| 321078717                           | 1,952.04      |              |
| 320467954                           | 1,977.20      |              |
| 294190                              | <u>334.15</u> |              |
|                                     |               | 4,348.72     |



|                                |    |                  |
|--------------------------------|----|------------------|
| Income 1985 (Non-Common Trust) |    |                  |
| Deering Celebration Acct.      | \$ | 56.29            |
| Captial Reserve Accounts:      |    |                  |
| Highway                        |    | 3,665.33         |
| Fire Truck                     |    | <u>115.35</u>    |
|                                |    | <u>3,836.97</u>  |
| GRAND TOTAL                    | \$ | 24,846.34        |
| EXPENDITURES:                  |    |                  |
| Common Trust Fund              |    |                  |
| School Fund                    |    | 430.02           |
| Bank of New Hampshire          |    | 12.50            |
| E.Deering Fence Work           |    | 1,266.70         |
| Jutras Signs, flags            |    | 71.93            |
| Pine Ridge Florist, Ellis Fund |    | 6.00             |
| Deering Cemetery Account       |    | <u>3,079.75</u>  |
|                                |    | 4,866.90         |
| Balance of Income in Banks     |    |                  |
| Deering Celebration Acct.      |    | 341.38           |
| Fire Truck Account             |    | 1,214.44         |
| Highway Equipment Account      |    | 13,590.36        |
| Account 294190                 |    | <u>4,833.26</u>  |
|                                |    | <u>19,979.44</u> |
| GRAND TOTAL                    | \$ | 24,846.34        |

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

Thomas J. Copadis  
Herbert Frederick  
David Stansfield  
TRUSTEES OF TRUST FUNDS

#### TRUSTEES OF TRUST FUNDS REPORT

Projects this past year included extensive tree work, either complete removal or trimming. Cemeteries covered included West Deering, Appleton and East Deering. The fence at East Deering was completely replaced, with a two-rail, treated lumber, with urn finials. Funds for the fence came from the Gove Fund.

The Trustees would like to thank the Deering Historical Society for their most generous donation of the signs for each cemetery.

The Trustees have initiated a ten-year plan to upgrade the cemeteries. Prime concern is the condition of the grave stones, many of which are either sinking, or have been broken. The Keene Monument Company was hired this past fall to restore the stones in West Deering. A total of 78 stones were repaired. Repair included new footings of cement, rejoining of broken stone, and the setting in cement for those stones that could not be righted due to extensive breakage. The cost for all stone work was \$1700.

Our goal is to restore or partially restore a cemetery each year. The next project will be stone work in East Deering. Our appropriation this year is for an additional \$2500. towards this project. Due to the downward slide of interest rates, we will be unable to attempt this project without additional funding from the Town.

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# LIBRARY FINANCIAL REPORT FISCAL YEAR ENDED DECEMBER 31, 1985

Balance on hand December 31, 1984 \$ 485.08

## RECEIPTS:

|               |              |
|---------------|--------------|
| Appropriation | \$ 200.00    |
| Sale of books | 6.58         |
| Fines         | 6.30         |
| Bank Interest | <u>30.66</u> |

Opening Balance Plus Receipts \$ 728.62

## EXPENDITURES:

|                            |               |
|----------------------------|---------------|
| New Hampshire State Papers |               |
| Replacements (4 volumes)   | 49.00         |
| Books                      | <u>142.66</u> |

Total Expenditures \$ 191.66

Balance on Hand December 31, 1985

|                             |              |
|-----------------------------|--------------|
| Bank of New Hampshire       | \$ 515.46    |
| Pub. Central Credit Voucher | 5.91         |
| Univ. Book Service Credit   | 2.49         |
| Cash on Hand                | <u>13.10</u> |
|                             | \$ 536.96    |

Anna Lorber  
Chr. Trustees

## LIBRARY REPORT

Many residents appreciated the much needed coat of paint given the Library in 1985. However, too few ventured inside to avail themselves of the main purposes of a library.

Your library is open during posted hours every Wednesday from June through October. A selection of books for children and adults is moved to the Town Hall for check out on Wednesdays from 10-12 the remainder of the year. Residents are welcome to take, donate or exchange paperbacks at the Town Hall Monday through Thursday all year.

The Wendall Putnam scrapbook collection was displayed on Town Meeting Day 1985. Children's Story Hours were held in July and August.

The Trustees sincerely thank those who have given books and time. We hope that more residents will make use of their library in 1986.

Anna Lorber

Evangeline Poling  
LIBRARY TRUSTEES

Nancy Mooney

## ROAD AGENT'S REPORT

I am pleased to report that in 1985 the following progress has been made in upgrading Deering's roads:

1. Major reconstruction of Skye Farm Road
2. Ditching, shimming and sealing of Reservoir Road.
3. Continued work on North Deering Road.
4. Continued graveling and improving drainage of the gravel roads.

Our plans for 1986 include the reconstruction of three deteriorating sections of asphalt roads:

1. A  $\frac{1}{2}$  mile stretch of Old County Road.
2. A short stretch on East Deering Road.
3. A section of Peter Woods Hill Road.

We also plan to improve the drainage and reg gravel Longwoods Road. Continue widening the North Deering Road.

In 1986 I will be consulting with a paving engineer to draw up a pavement rating system which will supply us with an accurate though subjective index of the general conditions of each road. This index will be valuable in setting maintenance priorities and enable us to present to the Townspeople in 1987 a realistic long range plan for shimming and overlaying our existing roads with hot asphalt.

In closing I should like to add that while we will be continuing to improve the roads of Deering to handle the added traffic they are being subjected to, we will still endeavor to preserve the scenic beauty that we all so appreciate in our Town.

Peter C. Beard  
ROAD AGENT

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## POLICE DEPARTMENT REPORT

I wish to thank the Townspeople on behalf of the Department for their continued cooperation. The following is a resume of the Department's activities for the year 1985:

|                   |     |
|-------------------|-----|
| Accidents         | 13  |
| Complaints        | 68  |
| Burglary          | 7   |
| Thefts            | 4   |
| Vandalism         | 1   |
| Criminal Mischief | 6   |
| Call Backs        | 87  |
| Calls to Dispatch | 173 |

Alfred E. Kelley  
CHIEF OF POLICE

## DEERING FIRE DEPARTMENT

The Deering Fire Department has had a very constructive year. 1985 has been a very busy year both in the number of responses and the work and training we have been continuing.

The Deering Fire & Rescue has made many advances in the training of our men and women over the past year. We have 6 new EMT's trained and certified and now have 9 of our members attending a State certification course for Fire Fighter I. Many of the members have also attended one and two day courses at Meadow Wood Fire School as well as other area schools.

I now have a membership of 36 men and women with more than 80% state certified. We have six trucks (3 pumpers - 3 tankers) and are in the process of bringing in an ambulance into service. We are bringing this ambulance on line because of problems with our neighboring towns not being able to service us any longer. We have support in this endeavor from both Hillsboro and Weare Fire & Rescue. The Deering Fire Rescue Company has worked many hours on this project and deserve a great deal of credit.

This past year we have been working on preplans of the Town and at present we are involved with the Historical Society trying to develop a local register of the Town's residents both for our use and that of the Historical Society.

The Board of Fire Wards and myself, as Chief of the Department, would like to express our thanks to the Town for its support of the Fire Department, also thank the residents for their efforts in "Fire Prevention" - it makes our job a lot easier. If at any time there is some question or suggestion to do with the Fire Department please feel free to contact me, the Fire Wards or the Selectmen. Your input is important.

William M. Edes  
FIRE CHIEF

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## REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Between July 1984 and June 1985, we experienced more forest fires throughout our state than in any year in the last 50. Two of the leading causes of the 1605 fires were children and fires kindled without written permission of a Forest Fire Warden. Both causes are preventable, but only with your help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulations is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden.

If you own forest land, you will become responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

#### FOREST FIRE STATISTICS - 1985

|                        |           |
|------------------------|-----------|
| Number Fires Statewide | 1,605     |
| Acres Burned Statewide | 1,580     |
| Cost of Suppression    | \$246,017 |
| District               | 150       |

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#### CONSERVATION COMMISSION REPORT

The Commission provided camperships for two Deering students, John Thyng, Jr. and Shawn Corliss, to the Youth Conservation Camp conducted by the Society For The Protection of New Hampshire Forests. Any Deering student who has completed 8th grade and is between the ages of 13 and 18, interested in attending the camp, should contact the Commission before May 1.

Deering Clean-up Day was held on April 28, 1985. Lunch was served at the Deering Community Church to the 19 participants.

A joint effort with the Deering Association resulted in laying out, marking and clearing a nature trail in the Gregg-Sleeper lots.

Water samples from 5 locations in Deering Reservoir were submitted to the N. H. Water Supply and Pollution Control Commission for analysis for the presence of fecal coliform. Test results showed 19 parts per 100 milliliters of water at the North Inlet. Other test locations showed levels of 9, 6 and 4 PP100ML, with a count of 0 at the recreation area by the dam. While all test results were considerably below the 240 PP100ML limit considered acceptable for swimming and fish habitat, water at 4 of the locations exceeded the limit of 1 PP100ML for untreated drinking water. The Commission plans to continue this water testing program on an annual basis.

Signs were placed on the boundary of the Aucoin Lot on North Road, designating it as land under the supervision of the Deering Conservation Commission.

Cynthia Bruss  
Bonnie Corey  
Robert Lorber

Robert Compton  
John Thyng

DEERING CONSERVATION COMMISSION

## PLANNING BOARD REPORT

The Deering Planning Board during the year of 1985 saw signs of the wave of development produced by industrial growth of surrounding areas. Industrial growth primarily in the Merrimack River Valley, has created a need for land and residential housing. Developers are now looking at Deering as a community to satisfy these needs. With the potential for major development a reality, the Planning Board has worked in conjunction with the Zoning Board of Adjustment on updated subdivision regulations and a Town Zoning Ordinance. The Deering subdivision regulations and zoning ordinance have been written to allow for the orderly and systematic development of Deering in accordance with the Master Plan.

State recodification of RSA's associated with Planning and Land Use Regulations forced a rewriting and updating of the existing subdivision regulations. The Planning Board generated the new regulations on a word processor, so updates in the future will be much faster and easier to make. A public hearing on the new regulations was held in January of 1986, comments from the public hearing were taken under board advisement and appropriately incorporated into the regulations.

During the year of 1985, 12 subdivision applications were received. Of the 12 applications submitted, 2 were major subdivisions containing more than 4 lots, 8 were minor subdivisions, and 2 were lot line adjustments. This compares with 3 applications for subdivision during the year of 1984. The board approved 11 subdivisions: 2 major subdivisions, 7 minor subdivisions and 2 lot line adjustments.

The Planning Board was solicited by the Central New Hampshire Regional Planning Commission for interest in supporting the newly reorganized commission. The Planning Board discussed membership issues and whether the board would create a warrant item for the 700 dollar membership fee.

The Planning Board has generated preliminary plans to update the Town Master Plan and will be getting involved in this activity over the spring and summer months. The Town's input will be solicited and concerned citizens who are interested are gladly asked to participate.

The Planning Board meets the second Wednesday of the month at 7:30 p.m. at the Town Hall, and attendance by concerned citizens is always welcome.

H. R. Pilley  
CHAIRMAN

## ZONING BOARD OF ADJUSTMENT REPORT

The activity for the Zoning Board of Adjustment during 1985 has included five applications for variances; one to start a business which was approved and four for lot line adjustments. One of the four appeals was unnecessary as the proposed building addition was within the limits of the ordinance. Two of the others were approved and one denied. All decisions were made by a unanimous vote.

The balance of the year has been devoted to the formulation of a new ordinance as Interim Zoning, which was adopted April 19, 1984, will expire this March. The town has several options this year; extend Interim Zoning for one more year, adopt the new ordinance tailored to fit the needs of Deering proposed by the Planning Board, or do without zoning completely.

New Hampshire is the 15th fastest growing state in the nation. Deering will continue to share in this growth along with other rural communities. Zoning will be an essential element to control growth and to preserve property values.

James M. Wolf, Chairman  
ZONING BOARD OF ADJUSTMENT

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## BUILDING INSPECTOR REPORT

For the year "1985" the amount of buildings in the Town of Deering was considerably higher than most realized it to be. There were 19 new homes; 11 additions; 6 porches; 2 decks; 14 storage sheds and 3 garages. And I do believe that there are others that have been built for which there have been no permits issued.

I have enjoyed serving as Building Inspector for the Town of Deering and most of all meeting all of you fine people that make this all possible.

Clayton Buker, Sr.  
BUILDING INSPECTOR

MINUTES OF THE TOWN MEETING  
MARCH 12, 1985

A legal meeting of the inhabitants of the Town of Deering qualified to vote in Town Affairs was called to order at 10:00 a.m. in the morning March 12, 1985.

Article 1. To choose all necessary Town Officers for the ensuing year. Total ballots cast 246.

Selectman for three years - Margarette L. Grund - 105; Steven Crowell (write-in) 88; Herbert A. Frederick - 50.

Town Clerk for one year - Hazel Vogelien - 226.

Treasurer for one year - William S. Shee Jr.-222.

Tax Collector for one year - Eleanor B. Fitzpatrick -176; Doris Beane (write-in) 19.

Library Trustee for three years - Anna M. Lorber 209.

Trustee of Trust Funds for three years - Thomas J. Copadis - 210.

Town Auditors for one year - Marjorie A. Heath - 217; Phyllis G. Lachut - 181.

At Large

Hillsboro-Deering School Board Member for one year - Merritt J. Peasley - 77; Joseph M. Eaton, Jr. -71; M. Ann Mooney - 35; Chester L. Fesmire Jr.- 24; Helen M. Cole - 18.

Hillsboro -Deering School Board Member for three years - Joyce E. Bosse - 139; Barbara D. Cohen - 73; Jeffrey A Schadlet - 72; Margaret A. Scarcello - 53.

At 7:30 p.m. Charles A. Gaides, Moderator, opened the meeting with a salute to the Flag followed by a prayer. Article 2 through 14 were voted.

Article 2. It was voted to accept the reports of the Town Officers, Agents, Committees and Auditors for the year 1984.

Article 3. It was voted to authorize the Selectmen to borrow money in anticipation of taxes and to raise and appropriate the sum of \$12,500. for payment of interest expense.

Article 4. It was voted to authorize the Selectmen to auction property taken by Tax Collector's Deeds, in accordance with the provisions of RSA 80:42.

Article 5. It was voted to raise and appropriate the sum of \$827 for the Contoocook Valley Counseling Center.

Article 6. It was voted to raise and appropriate the sum of \$500 for the support of the Hillsboro Park Board.



Article 7. By amendment, it was voted to raise and appropriate the sum of \$4525 for the support of the Hillsboro Youth Services Director.

Article 8. It was voted to raise and appropriate the sum of \$400 for the current operating expenses of the Planning Board; \$400 for the current operating expenses of the Zoning Board of Adjustment; and \$400 for the current operating expenses of the Conservation Commission.

Article 9 and 10. It was voted to pass over Articles 9 and 10, to be considered after Article 27.

Article 11. It was voted to raise and appropriate the following sums of money:

|                                    |            |
|------------------------------------|------------|
| 1. Town Officers' Salaries         | \$ 13,700. |
| 2. Town Officers' Expenses         | 24,000.    |
| 3. Election & Registration         | 800.       |
| 4. Town Buildings                  | 15,500.    |
| 5. Cemeteries                      | 1,500.     |
| 6. Reappraisal of Property         | 2,000.     |
| 7. Legal Expenses                  | 5,000.     |
| 8. Tax Map                         | 500.       |
| 9. Social Security                 | 7,050.     |
| 10. Insurance                      | 25,000.    |
| 11. Animal Control Expenses        | 400.       |
| 12. Vital Statistics               | 25.        |
| 13. Dumps and Trash Removal        | 13,000.    |
| 14. Street Lighting                | 1,750.     |
| 15. Library                        | 200.       |
| 16. Welfare General Assistance     | 4,000.     |
| 17. Old Age Assistance             | 3,000.     |
| 18. Aid to the Disabled            | 3,500.     |
| 19. Hillsboro District Nurse Assn. | 500.       |
| 20. Dispatch Services              | 4,000.     |

And to authorize the Treasurer to pay each Selectman \$1500 per year and to raise and appropriate such sums of money as may be necessary to defray Town Charges for the year 1985.

Article 12. It was voted to raise and appropriate the sum of \$5000 for structural repairs and renovations of the Town Hall and to authorize the withdrawal of \$4516.74 for this purpose from the Federal Revenue Sharing Fund.

Article 13. By amendment it was voted to raise and appropriate \$5000 for the painting of the Town Hall and the sum of \$1000 for the painting of the library.

Article 14. By amendment it was voted to adopt an Ordinance for the Town of Deering as follows:

Whereas, the Town of Deering is desirous of adopting an Ordinance relative to Fire Protection in the Town of Deering and establishing guidelines and regulations for the administration of the Town of Deering Fire Department, be therefore ordained by the Town of Deering duly assembled at its Annual Meeting as follows:

The Town of Deering does hereby adopt the provisions of R.S.A. 154. (Vote Yes-73; No-50).

## Section 1. Establishment of Fire Wards

The Fire Wards of the Town of Deering shall constitute a Board of Fire Wards. There shall be five (5) fire wards, all of whom shall be residents of the Town of Deering, to be appointed as follows:

A. The Board of Selectmen shall appoint one of its own as an ex-officio member for a term of one year during his term of office.

B. The Fire Chief, during his term of office.

C. Three citizens from the Town, appointed by the Selectmen, one from each section of town, being East Deering, Central Deering and West Deering. These appointments shall serve staggered terms of three years respectively. At the first appointment one member shall be appointed for a one-year term, one member appointed for a two-year term, and one member appointed for a three-year term. No member of the Deering Fire Department other than the Fire Chief shall be eligible for appointment to serve as a fire ward. In addition, these appointed Fire Wards shall, of their own accord, attend at least two one-day courses, within six months, relative to Fire Department Administration and/or Fire Ground Management. If they fail to do so, they shall be removed and replaced within 30 days. (Vote Yes-71; No-24).

At this time, it was voted to adjourn this meeting and return on Thursday, March 14, 1958 at 8:00 p.m. to act on the remaining articles. Meeting adjourned at 11:15 p.m.

The meeting convened at 8:00 p.m. on March 14, 1985. Moderator Charles A. Gaides opened the meeting with a salute to the Flag followed by a prayer. Article 15 through 28 were voted.

Article 15. By amendment it was voted to raise and appropriate the sum of \$18,000. for the Fire Department.

Article 16. It was voted to raise and appropriate the sum of \$16,500 for the Police Department and the sum of \$200 for Civil Defense.

Article 17. It was voted to raise and appropriate the sum of \$10,000 for the purchase of Highway Equipment and to authorize the withdrawal of \$10,000 for this purpose from the Federal Revenue Sharing Fund.

Article 18. It was voted to raise and appropriate the sum of \$17,600 for the improvement of Reservoir Road.

Article 19. By amendment it was voted to raise and appropriate the following sums of money for Highway Purposes:

1. Maintenance and General Expenses of the Highway Department \$180,914.
2. Road Sealing 14,000.

(State Share Highway Block Grant Aid \$53,904.61).

Article 20. It was voted to raise and appropriate the sum of \$10,000 for the Highway Equipment Capital Reserve Fund.

Article 21. By amendment it was voted to raise and appropriate the sum of \$500 for the support of the Hillsboro Rescue Squad and the sum of \$500 for support of the Weare Rescue Squad.

Article 22. It was voted to authorize the transfer of the North School Lot, so-called, bordered by land of Peter Soukas, Thelma Copadis, Ann Watson and Thomas Copadis, located on the south-West corner of Peter Woods Hill Road and Glen Road, to said Peter Soukas, Thelma Copadis, Ann Watson and Thomas Copadis upon such terms and conditions as the Selectmen see fit.

Article 23. Withdrawn.

Article 24. It was voted to authorize the Selectmen to discontinue a short portion at the mouth of the Old Deering Road at its intersection with the East Deering Road and relocate the Old Deering Road to lie along side the barn at the C. Spencer Cake property. The petitioner, C. Spencer Cake, et al, shall agree to be responsible for all costs, liability and damages which may be assessed against the Town of Deering.

Article 25. It was voted to authorize the Board of Selectmen to apply for, accept and expend money from the State, Federal or another governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-b.

Article 26. It was voted to authorize the Selectmen to trade, sell or otherwise dispose of any surplus Town property.

Article 27. It was voted to authorize the Board of Selectmen to accept or purchase on behalf of the Town any Federal or State surplus fire, police or highway equipment.

Article 9. It was voted to raise and appropriate the sum of \$1000 for costs of investigating the possible acquisition of land to be used as a Solid Waste Disposal Transfer Station.

Article 10. It was voted to authorize the Board of Selectmen on behalf of the Town to enter into a cooperative agreement, pursuant to RSA Chapter 53-A, for the Purpose of joining together towns and cities in a joint and cooperative effort for the disposal of solid waste in a manner which will meet Federal and State regulations and for the economical and efficient recovery of energy from said solid waste disposal. The Cooperative to be formed under the cooperative agreement will be designated the "Concord Regional Solid Waste/Resource Recovery Cooperative". A copy of the current draft of the proposed cooperative agreement is posted with the warrant and is available at the town offices during normal business hours. The Board of Selectmen is specifically authorized on behalf of the Town (a) to execute and deliver the cooperative agreement (with such changes therein from the posted agreement as the Board of Selectmen shall approve such approval to be conclusively evidenced by the Board of Selectmen's execution thereof) and such other instru-

ments, documents, and agreements as the Board of Selectmen may deem necessary or desirable in furtherance of the purposes of the cooperative agreement; (b) to cause to be performed all obligations which may from time to time be required pursuant to the terms of the cooperative agreement.

Article 28. A request was made to have Town Reports mailed out next year. Mr. Merrill asked if there were any volunteers for any Boards of the Town, also to let him know of any land that might be available to be used as a Solid Waste Disposal Transfer Station.

Meeting was adjourned at 11:00 P.M.

Respectfully submitted,  
Hazel C. Vogelien  
Deering Town Clerk

# BIRTHS REGISTERED IN THE TOWN OF DEERING FOR THE YEAR 1985

| Date    | Place of Birth | Name of Child          | Sex | Name of Father            | Name of Mother         |
|---------|----------------|------------------------|-----|---------------------------|------------------------|
| Jan. 22 | Concord        | Kady Alyssa Harnedy    | F   | William John Harnedy      | Janice Marie Dion      |
| Mar. 22 | Concord        | Jeremy Paul Lampron    | M   | Paul Ronald Lampron       | Karen Camille Cloutier |
| July 24 | Peterborough   | Jennifer Marie LeBlanc | F   | Kevin James LeBlanc       | Judith Lee Wilson      |
| Oct. 3  | Nashua         | Adam Jeremy Dodge      | M   | Kent Thomas Dodge         | Colleen Rae Gavin      |
| Oct. 22 | Concord        | Shane Eric Overka      | M   | Joseph Robert Overka, Jr. | Terri Ellen Fales      |
| Dec. 31 | Concord        | Emily Jo Palmer        | F   | Raymond Scott Palmer      | Jo Ellen McCaffrey     |

# DEATHS REGISTERED IN THE TOWN OF DEERING FOR THE YEAR 1985

| Date     | Name                 | Place        | Father            | Mother               |
|----------|----------------------|--------------|-------------------|----------------------|
| Jan. 10  | Edward John Segrell  | Concord      | John Segrell      | Ella Parker          |
| Jan. 28  | Alice N. Kulbacki    | Concord      | Earl Griffin      | Etta Yeaton          |
| Mar. 20  | Roger Joseph Boilard | Francetown   | Adolph Boilard    | Florence Lacroix     |
| Apr. 19  | John T. Alves Jr.    | West Deering | John J. Alves     | Mary Gomes           |
| Sept. 13 | David Allen Stillson | Deering      | Frank E. Stillson | Cathrine Stanchfield |
| Dec. 20  | Norman F. Hemenway   | Peterborough | Forrest Hemenway  | Emma Drapeau         |

# MARRIAGES REGISTERED IN THE TOWN OF DEERING FOR THE YEAR 1985

| Date    | Groom                | Residence        | Bride             | Residence  |
|---------|----------------------|------------------|-------------------|------------|
| Jan. 5  | William C. Bartlett  | Deering          | Marcia Stansfield | Portsmouth |
| Apr. 13 | Dean A. Winchell     | Deering          | Susanne Skinner   | Deering    |
| June 1  | Schylar D. Jones     | Hillsboro        | Terry A. Soule    | Deering    |
| June 29 | Chester E. Levering  | Hillsboro        | Debra S. Clark    | Deering    |
| Aug. 17 | Chester E. McAlister | Deering          | Lisa J. Pivonka   | Deering    |
| July 6  | Larry E. Smith       | San Diego<br>Ca. | Teresa E. Zack    | Deering    |
| Dec. 28 | Don Curtis           | Deering          | Kathleen A. Belko | New London |

I hereby certify that the above returns are correct, according to the best of my knowledge and belief.

Hazel Vogelien, Town Clerk





